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1983

Annual Report

of the

Town Officers



Walpole, New Hampshire

for the Year Ending December 31, 1983

Mill Pond Nature Trail

This year the Selectmen selected a photograph showing a short section of the newly constructed nature trail along the northwest shore of the Mill Pond. The new trail begins at the small parking lot off the Walpole-Bellows Falls Road and continues along the edge of the pond through the great variety of grand trees, shrubs, vines, fern, and other wet land plants, all the way to the right-of-way road across the northernmost point of the ponds.

David Allen, the State Biologist, noted the many large white oak and tall pine trees along the western bank and a large Hackberry tree in a clump of three stems. These he said are uncommon, but found in some areas of the Connecticut Valley.

He noted the causeway, or low dike, crossing the pond and suggested that this be made passable permitting a loop trail around the deeper main pond. This dike now divides the marshy upper pond from the main body of water.

Moving north along the trail you will find, "an excellent stand of blue beech on the bank, and a huge white oak and a beech. There are beech drops; (*Epifagus Virginiana*), which is a parasite or saprophytic plant only found under beech trees."

Other typical plants found along the bank include the Canada yew, maple-leaved viburnum, and a group of big black birch. Near the causeway there is a small area of poison ivy.

Along the upper pond areas you will find active beaver workings with a good many fresh cuttings.

The swamp areas and shallow ponds are ideal for ducks and water fowl. Wild-life of all kinds frequent the areas around the perimeter of the ponds, marsh, and wetlands.

The cover photo on this report shows better then words the beauty of some areas along the new trail by the water's edge through the area of land and water acquired by the town from Lottie Mathers by purchase, and the almost 30 acres donated by R.N. Johnson.

Cover Photo by Les Hubbard

Annual Report
of the
Town Officers
of
WALPOLE
New Hampshire

For the Year Ending
December 31, 1983

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Springfield, Vermont

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TOWN OFFICERS

MODERATOR

I. Tucker Burr

SELECTMEN

Louis S. Ballam
Robert L. Graves
Paul A. McGuirk

Term Expires 1984
Term Expires 1985
Term Expires 1986

TREASURER

Helen S. Ladd

TOWN CLERK

Virginia Baldwin

ROAD AGENT

Robert Smith

AUDITORS

Edward F. Reardon*
Lawrence W. Graves
Marie Giles

*Resigned November 1983

TAX COLLECTORS

Virginia Baldwin
Margaret Griffin

SUPERVISORS OF THE CHECKLIST

Josephine Jeffrey
May P. Graves
Natalie Nelson

Term Expires 1984
Term Expires 1986
Term Expires 1988

HEALTH OFFICER

Dr. William Tatem

TRUSTEES OF THE TRUST FUNDS

Robert L. Galloway-Appointed
Richard W. Bowlen
Francis E. Metcalf

Term Expires 1984
Term Expires 1985
Term Expires 1986

LIBRARY TRUSTEES

George R. Reynolds
Raymond A. Fenner
Shirley E. Capron
Marion W. Andros
Dorothy Y. Hoblock
Charles D. Miller
Stephen B. Williams
Elliott B. Woodward
Donald A. Seavey

Term Expires 1984
Term Expires 1984
Term Expires 1984
Term Expires 1985
Term Expires 1985
Term Expires 1985
Term Expires 1986
Term Expires 1986
Term Expires 1986

PLANNING BOARD

Roger B. Santaw Sr.
David M. Edkins, Chairman
Jeffrey Miller
Ernest D. Vose
Thomas Beveridge
Edward A. Johnson

Term Expires 1984
Term Expires 1984
Term Expires 1985
Term Expires 1985
Term Expires 1986
Term Expires 1986

ZONING BOARD OF ADJUSTMENT

William J. Webb, Chairman
G. Allen Holmes
Ernest D. Vose

Thomas Woodward
Marcia Galloway
Livingston Elder

CONSERVATION COMMISSION

Leslie S. Hubbard, Chairman
Francis E. Plumb
Frank J. McGill

Charles Philbrook
Thomas Woodward

HOOPER INSTITUTE COMMITTEE

Charles Miller
Madeline H. Fletcher

Gerald Cray
Robert L. Graves

TOWN MEETING
WALPOLE, NEW HAMPSHIRE

March 9, 1983

The meeting was called to order at 7:30 P.M., with Moderator I. Tucker Burr reading the warrant.

Article 1. To choose the necessary Town Officers for their respective terms. This article was taken care of during the Town Meeting Election during day long balloting on March 8, 1983. The following is a result of that election:

Selectman (1)	Paul A. McGuirk	282
Town Clerk	Virginia Baldwin	295
Town Treasurer	Helen S. Ladd	294
Tax Collectors (2)	Virginia Baldwin	298
	Margaret Griffin	273
Trustee of Public Funds	Francis E. Metcalf	290
Auditors (3)	Lawrence Graves	275
	Marie Giles	269
	Edward F. Reardon	25
Library Committee (3)	Stephen B. Williams	273
	Elliott B. Woodward	285
	Donald A. Seavey	Appointed
Planning Board (2)	Edward A. Johnson	279
	Thomas Beveridge	237

Article 2. To see if the Town will adopt the semi-annual collection of taxes procedure as provided for in RSA 76:15-a. Such adoption, if voted, will be effective with the Tax Year 1983. An amendment was made to change the effective date to 1984. This amendment was defeated by a show of hands. The Article, as presented, was then voted, 81 in the affirmative, 36 in the negative. The Article as adopted.

Article 3. To see if the Town will vote to discontinue the practice of allowing a discount on taxes. The Article was adopted by a show of hands.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$615,883.00 for support of Town Poor, for Town Libraries, to build and repair bridges and highways, and for such other expenses as may accrue. The Article was amended to read "\$591,883.00, and the amendment was voted in the affirmative. The Article, as amended, was adopted.

Article 5. To see if the Town will vote to authorize its Selectmen to raise money on notes of the Town for current expenses in anticipation of taxes. The Article was adopted.

- Article 6. To see if the Town will vote to accept such funds and bequests as have been left to it during the year. The Article was adopted.
- Article 7. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector Deed, by public auction (or advertised sealed bid), or in such other manner as determined by the Selectmen as justice may require. The Article was adopted.
- Article 8. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend money from the State, Federal, or other governmental units, or a private source, which becomes available during the year in accordance with the provisions set forth in RSA 30:95-b. The Article was adopted.
- Article 9. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for the purpose of establishing a Capital Reserve Fund for future purchases of Highway Department equipment and to authorize the withdrawal of \$25,000.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. The Article was adopted.
- Article 10. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be added to the Capital Reserve Fund for future purchases of Highway Department equipment. The Article was adopted.
- Article 11. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for repairs of the Town Hall. The Article was adopted.
- Article 12. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for a culvert and road repair on the Alstead Center Road. The Article was adopted.
- Article 13. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for blasting and excavation work on portions of the Walpole Valley Road and the Old Cheshire Turnpike highway. The Article was adopted.
- Article 14. To see if the Town will vote to raise and appropriate the sum of \$3,059.00 as its share of membership dues in the Southwest Region Planning Commission. By request of the Walpole Planning Board. The Article was adopted.
- Article 15. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of the Grand Monadnock Arts Council, or take any other action relating thereto. By Petition. The Article was adopted.
- Article 16. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Walpole and to the health and welfare of the people of New Hampshire. These actions shall include: 1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990, and 2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. By Petition. The Article was adopted.

Article 17. To transact any other business that may legally come before the meeting. There being no other business, the meeting adjourned at 9:30 P.M..

TOWN WARRANT 1984

TOWN OF WALPOLE

To the inhabitants of the Town of Walpole qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 13th day of March next, at ten o'clock in the forenoon to act on the following subjects. Polls will remain open until 6:00 P.M.. Following the counting of ballots, the meeting will recess until 7:30 P.M., March 21, 1984. The balance of the Articles will be acted on at that time.

- Article 1. To choose the necessary Town Officers for their respective terms.
- Article 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Specifies that one single or one two-family dwelling may be constructed per lot with private garages or accessory buildings? To be voted on by ballot.
- Article 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Requires that adequate off street parking shall be provided on the premises for professional offices or home occupations in the Residential District? To be voted on by ballot.
- Article 4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Allows the conversion of existing homes to multi-family dwellings by Special Exception from the Board of Adjustment and establishes conditions for such conversions? To be voted on by ballot.
- Article 5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Revises the provisions of the ordinance relative to signs? To be voted on by ballot.
- Article 6. Are you in favor of the adoption of Amendment No. 5. as proposed by the Planning Board for the Town Zoning Ordinance as follows: Revises all references to State Statutes contained in the Ordinance for consistency with the recent recodification of these Statutes? To be voted on by ballot.
- Article 7. To see if the Town will vote to raise and appropriate the sum of \$625,298.00 for support of Town Poor, for Town Libraries, to build and repair bridges and highways, and for such other expenses as may accrue.
- Article 8. To see if the Town will vote to authorize its Selectmen to raise money on notes of the Town for current expenses in anticipation of taxes.

- Article 9. To see if the Town will vote to accept such funds and bequests as have been left to it during the year.
- Article 10. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector Deed, by public auction (or Advertised bid), or in such other manner as determined by the Selectmen as justice may require.
- Article 11. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend monies from the State, Federal, or other governmental units, or a private source, which becomes available during the year in accordance with the provisions set forth in RSA 30:95b.
- Article 12. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for revonations and enlargement of the Selectmens' Office in the Town Hall.
- Article 13. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for a new one (1) Ton Truck with appropriate attachments and equipment and to authorize the withdrawal of \$20,000.00 for this purpose from the Federal Revenue Sharing Fund.
- Article 14. To see if the Town will vote to raise and appropriate the sum of \$35,000.00 for a new Tractor with bucket and backhoe attachments and to authorize the withdrawal of \$5,000.00 for this purpose from the Federal Revenue Sharing Fund with the balance to be raised by taxation.
- Article 15. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be added to the Capital Reserve Fund for future purchases of Highway Department Equipment. Such appropriation to be taken from current surplus as provided by RSA 35:5.
- Article 16. To see if the Town will vote to discontinue that portion of Kilbe Road not previously discontinued by a vote of the Town Meeting of 1958. This request is for that portion running from Wentworth Road to the old woodshed at the bottom of the hill located on the Valley Farms.
- Article 17. To see if the Town will vote to raise and appropriate the sum of \$3,057.00 as its share of membership dues in the Southwest Region Planning Commission.
- Article 18. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of the Grand Monadnock Arts Council, or take any other action relating thereto.
- Article 19. To see if the Town will vote to discontinue the Meetinghouse Hill Road so-called, running from Prospect Hill Road to the County Road in the Town of Walpole. By Petition.

Article 20. To see if the Town of Walpole shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Walpole, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire.
By Petition.

Article 21. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this twenty-seventh day of February in the year of our Lord nineteen hundred and eighty four.

Louis S. Ballam
Robert L. Graves
Paul A. McGuirk
SELECTMEN OF WALPOLE

BUDGET OF THE TOWN OF WALPOLE, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year

1983

PURPOSE OF APPROPRIATION	Appropriations 1983	Actual Expenditures 1983	Appropriations 1984
GENERAL GOVERNMENT			
Town Officers' Salaries	\$ 14,000.00	\$ 12,886.67	\$ 16,500.00
Town Officers' Expense	21,000.00	25,298.23	26,000.00
Election & Reg. Expense	500.00	495.72	2,500.00
Cemeteries	10,000.00	9,815.99	10,000.00
General Gov't Buildings	16,000.00	16,355.42*	14,000.00
Reappraisal of Property	2,000.00	1,500.00	1,500.00
Planning and Zoning	1,500.00	986.81	1,000.00
Legal Expense	500.00	194.00	500.00
Advt. & Regional Assoc.	300.00	300.00	300.00
Insurance	35,000.00	33,398.02	30,000.00
Employee Ret. & Soc. Sec.	11,000.00	23,816.69	12,000.00
Financial Advisors	1,700.00	3,398.75	0.00
Art. 11 Town Hall Repairs	10,000.00	10,203.96	0.00
Art. 14 South. Reg. Plan.	3,059.00	3,059.00	0.00
PUBLIC SAFETY			
Police Department	9,000.00	9,479.11	9,000.00
Fire Department	1,000.00	4,701.60	1,000.00
Civil Defense	200.00	0.00	1,000.00
Damage by Dogs	200.00	0.00	200.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	230,000.00	252,393.46	240,000.00
Gen. High. Dept. Exp. - TAR	45,000.00	45,322.04	45,000.00
Town Road Aid	1,694.00	6,192.08	0.00
Highway Subsidy	0.00	0.00	20,000.00
Street Lighting	18,000.00	17,437.15	19,000.00
Art. 12 Alstead Ctr. Road	12,000.00	13,449.18	0.00
Art. 13 Walpole Val. Rd. & Old Cheshire Tpk.	5,000.00	5,000.00	0.00
SANITATION			
Solid Waste Disposal	18,000.00	18,843.66	18,000.00
HEALTH			
Vital Statistics	300.00	300.00	300.00
Monadnock Family Health	1,589.00	1,589.00	2,383.00
WELFARE			
General Assistance	6,000.00	5,217.99	8,000.00
Old Age Assistance	15,000.00	10,180.52	12,000.00
Soldiers Aid	200.00	0.00	200.00
Juneville Conference Comm.	0.00	0.00	690.00
CULTURE AND RECREATION			
Library	17,000.00	17,000.00	17,000.00
Parks and Recreation	8,000.00	7,415.02	24,625.00
Patriotic Purposes	400.00	322.72	400.00
Conservation Commission	1,000.00	2,749.41	2,000.00
Art. 15 Grand Monad. Arts	200.00	200.00	0.00
Walpole Rec. Area Del.	10,000.00	9,504.83	0.00

DEBT SERVICE			
Prin. Long Term Notes	12,000.00	12,000.00	12,000.00
Interest Long Term Notes	1,800.00	1,920.00	1,200.00
Interest Tax Ant. Notes	6,000.00	935.76	1,000.00
CAPITAL OUTLAY			
SEA Sewer Plans	0.00	6,700.00	0.00
OPERATING TRANSFERS OUT			
Capital Reserve Fund	25,000.00	25,000.00	25,000.00
Highway Garage			
Art 9 Capital Reserve Fund	25,000.00	25,000.00	0.00
Highway Equipment			
Art 10 Capital Reserve Fund	25,000.00	25,000.00	0.00
Highway Equipment			
MISCELLANEOUS			
Water Department	38,000.00	84,909.69	38,000.00
Sewer Department	13,000.00	13,074.89	13,000.00
TOTAL APPROPRIATIONS	\$672,142.00	\$763,547.37	\$625,298.00
Less amount of estimated revenues exclusive of taxes			394,250.00
Amount of taxes to be raised exclusive of School and County Taxes			231,048.00

\$3,511.60 of the amount expended for General Government Buildings was reimbursed from the Hooper Trust.

SOURCES OF REVENUE	Estimated Revenue 1983	Actual Revenue 1983	Estimated Revenues 1984
<hr/>			
TAXES			
Resident Taxes	\$ 17,000.00	\$ 17,310.00	\$ 18,000.00
National Bank Stock Taxes	0.00	10.00	0.00
Yield Taxes	2,500.00	9,002.86	2,500.00
Interest & Penalties on Taxes	12,000.00	24,811.97	18,000.00
Inventory Penalties	600.00	00.00	00.00
Boat Tax	400.00	160.60	00.00
INTERGOVERNMENTAL REVENUES			
Meals and Rooms Tax	26,500.00	0.00	0.00
Interest and Dividends Tax	38,000.00	0.00	0.00
Savings Bank Tax	19,900.00	0.00	0.00
Highway Subsidy	38,831.00	20,644.38	20,000.00
Railroad Tax	0.00	947.21	900.00
Shared Revenues	0.00	176,174.00	59,000.00
Highway Block Grant	0.00	33,754.00	34,000.00
Additional Motor Vehicle Fees	0.00	7,409.15	7,400.00
LICENCES AND PERMITS			
Motor Vehicle Permit Fees	95,000.00	120,365.00	120,000.00
Dog Licenses	800.00	701.75	700.00
Business Licences, Permits and Filing Fees	150.00	225.00	200.00
Dump Permits	50.00	72.50	50.00
Planning and Zoning Fees	1,000.00	725.35	1,000.00
CHARGES FOR SERVICES			
Income From Departments	3,500.00	5,661.84	5,500.00
Rent of Town Property	800.00	1,070.00	1,000.00
Recreation Department	0.00	00.00	4,000.00
MISCELLANEOUS REVENUES			
Sale of Town Property	1,000.00	1,503.75	1,000.00
Interest on Revenue Sharing	1,000.00		0.00
Income From Trust Funds	9,000.00	9,100.00	9,000.00
Interest on NOW Checking Acct.	4,000.00	14,409.40	16,000.00
OTHER FINANCING SOURCES			
Income from Water and Sewer Departments	51,000.00	46,581.62	51,000.00
Revenue Sharing Fund	25,000.00	25,000.00	25,000.00
<hr/>			
TOTAL REVENUE AND CREDITS	\$348,031.00	\$515,640.38	\$394,250.00

FINANCIAL REPORT

WALPOLE NEW HAMPSHIRE

December 31, 1983

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Paul A. McGuirk
Louis S. Ballam
Robert L. Graves
Selectmen

ASSETS

CASH:

In hands of Treasurer	\$451,446.06	
Pat Campbell - Planning Board	50.00	
Marcia Galloway - Zoning Board	60.00	
Virginia Baldwin- Town Clerk	100.00	
Tax Collector	100.00	
Sandra Smith- Water Dept.	20.00	
Margaret Griffin- Tax Collector	50.00	
Savings Bank of Walpole Acc't# 25284	4,405.24	
Revenue Sharing Fund Acc't #24354	3,087.68	
Tri- Centenary Committee Acc't #27622	145.25	
		\$459,464.23

Capital Reserve Fund - Highway Garage	\$80,567.88	
- Highway Equipment	50,000.00	
		\$130,567.88

Accounts Due Town

Unredeemed Taxes (from Tax Sale)

Levy of 1982	\$57,488.32	
Levy of 1981	18,590.95	
Levy of 1980	35.39	
Previous Years	15,673.86	
Total Unredeemed Taxes		\$91,788.52

Uncollected Taxes (Includes All Taxes)

Levy of 1983	\$197,278.75	
Levy of 1982	3,274.50	
Previous Years	3,642.29	
Uncollected Water Rents	4,847.43	
Uncollected Sewer Rents	487.50	
Total Uncollected Taxes		\$209,530.47

TOTAL ASSETS		\$891,351.10
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Fund Balance - December 31, 1982	\$ 37,207.95
Fund Balance - December 31, 1983	92,846.01
Change in Financial Condition	55,638.06

LIABILITIES

Accounts Owed by the Town

Unexpended Balances of Spec. Approp.	\$10,685.36
Art#11-'78 Highway Garage	1,308.05
Art#10-'82 Highway Truck	
& Equipment	6,006.00
Art#16-'81 Insurance	700.00
Art#19-'80 Retirement	<u>2,671.31</u>

Unexpended Revenue Sharing Funds	3,087.68
Uncollected Water Rents	4,847.43
Uncollected Sewer Rents	487.50
Water Dept. Savings Account #25284	4,405.24
Yield Tax Deposits	3,504.00
School District Taxes Payable	<u>640,920.00</u>

TOTAL ACCOUNTS OWED BY TOWN	\$667,937.21
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Capital Reserve Fund

Highway Garage	\$ 80,567.88
Highway Equipment	<u>50,000.00</u>

TOTAL CAPITAL RESERVE FUNDS	<u>\$130,567.88</u>
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TOTAL LIABILITIES	\$798,505.09
FUND BALANCE - CURRENT SURPLUS	92,846.01

GRAND TOTAL	<u>\$891,351.10</u>
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RECEIPTS

FROM LOCAL TAXES:

Property Taxes - Current Year - 1983	\$1,568,833.50
Property Taxes - Collected in Advance	8,680.04
Resident Taxes - Current Year - 1983	15,390.00
National Bank Stock Taxes - 1983	10.00
Yield Taxes - Current Year - 1983	4,430.48
Property and Yield Taxes- Pre. Years	302,816.71
Resident Taxes - Previous Years	1,920.00
Interest received on Delinquent Taxes	24,562.97
Penalties - Resident Taxes	249.00
Tax Sale Redeemed	74,788.06
Boat Taxes	160.60

TOTAL TAXES COLLECTED AND REMITTED	\$2,001,841.36
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FROM STATE

Highway Block Grant	33,754.00
Highway Subsidy	20,644.38
Railroad Tax	947.21
Town Road Aid	6,192.08
State Aid Water Pollution Projects	3,986.00
Business Profits Tax	26,687.22
Shared Revenues	176,174.00
Additional Motor Vehicle Fees	7,409.15
Recreation Fund Grants	79,582.75
Reimbursement- Police Jacket	125.00
Federal Grants	7,560.00

TOTAL RECEIPTS FROM STATE	\$ 363,061.79
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LICENSES AND PERMITS

Motor Vehicle Permit Fees	\$120,365.00
Dog Licenses	701.75
Business Licenses, Permits and Filing Fees	225.00
Dump Permits	72.50
Planning & Zoning Fees	725.35
Bad Check Fees	40.00

TOTAL LICENSES AND PERMITS	122,129.60
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CHARGES FOR SERVICES

Income From Departments	5,661.84
Rent of Town Property	1,070.00
Reimbursement from Hooper Trust	3,773.85

TOTAL CHARGE FOR SERVICES	10,505.69
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MISCELLANEOUS REVENUE

Interest on Deposits	14,409.40
Sale of Town Property	1,503.75
OASI Receipts from Library & Highway	8,615.86
Reimbursement for Attorney Fees	150.00
Insurance Reimbursements	8,020.65
General Welfare reimbursements	1,700.70

Trust Funds	\$9,100.00	
Misc.	<u>49.00</u>	
TOTAL MISCELLANEOUS REVENUES		\$43,549.36
OTHER FINANCING SOURCES		
Income from Water & Sewer Depts.	\$ 46,572.62	
Revenue Sharing Fund	25,000.00	
Walpole Area Recreation Development Fund	<u>171,606.37</u>	
TOTAL RECEIPTS FROM OTHER FINANCING SOURCES		\$243,178.99
NON-REVENUE RECEIPTS		
Proceeds of Tax Anticipation Notes	\$125,000.00	
Yield Tax Security Deposits	3,503.50	
Conservation Commodity Credit Corp.	<u>380.00</u>	
TOTAL NON-REVENUE RECEIPTS		<u>\$128,883.50</u>
TOTAL RECEIPTS FROM ALL SOURCES		\$2,913.150.29 *
Cash on Hand January 1, 1983		<u>291,331.86</u>
GRAND TOTAL		<u>\$3,204,482.15</u> *

PAYMENTS

GENERAL GOVERNMENT

Town Officers' Salaries	\$12,886.67
Town Officers' Expenses	25,298.23
Election and Registration Expenses	495.72
General Government Buildings	16,355.42
Reappraisal of Property	1,500.00
Planning & Zoning	986.81
Legal Expenses	194.00
Advertising and Regional Assoc.	300.00
Art.#11-Financial Advisors	3,398.75
Town Hall Repair	10,203.96
Art.#14 SWRC	3,059.00
Cemeteries	<u>9,815.99</u>

TOTAL GENERAL GOVERNMENT EXPENSES

\$84,494.55

PUBLIC SAFETY

Police Department	9,479.11
Fire Department	<u>4,701.60</u>

TOTAL PUBLIC SAFETY

14,180.71

HIGHWAYS, STREETS, AND BRIDGES

Town Maintenance	\$252,393.46
General Highway Dept. Expenses-TAR	45,322.04
Town Road Aid	6,192.08
Art. #12-Alstead Center Rd.	13,449.18
Street Lighting	17,437.15
Art. #13 Walpole Valley Rd.	<u>5,000.00</u>

TOTAL HIGHWAYS, STREETS, AND BRIDGES

339,793.91

SANITATION

Solid Waste Disposal	<u>18,843.66</u>
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TOTAL SANITATION

18,843.66

HEALTH

Vital Statistics	\$ 300.00
Monadnock Family Health	<u>1,589.00</u>

TOTAL HEALTH

1,889.00

WELFARE

General Assistance	\$5,217.99
Old Age Assistance	<u>10,180.52</u>

TOTAL WELFARE

15,398.51

CULTURE AND RECREATION

Library	\$17,000.00
Parks and Recreation	7,415.02
Patriotic Purposes	322.72
Conservation Commission	2,749.41
Art.#15 - Grand Monadnock Arts Coun.	200.00
Walpole Rec. Area Devel. Comm.	<u>9,504.83</u>

TOTAL CULTURE AND RECREATION

37,191.98

DEBT SERVICE

Principal of Long-Term Notes	12,000.00
Interest - Long Term Notes	1,920.00
Interest - Tax Anticipation Notes	<u>935.76</u>

TOTAL DEBT SERVICE

14,855.76

CAPITAL OUTLAY

SEA Sewer Plans	<u>\$6,700.00</u>
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TOTAL CAPITAL OUTLAY

6,700.00

OPERATING TRANSFERS OUT

Payments to Capital Reserve Fund	<u>\$75,000.00</u>
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TOTAL OPERATING TRANSFERS OUT

75,000.00

MISCELLANEOUS

Municipal Water Department	\$84,909.69
Municipal Sewer Department	6,114.89
FICA, Retirement & Pension Contrib.	20,530.78
Insurance	33,398.02
Quinton Fund	830.74
Walpole Rec. Area Devel.	<u>251,189.12</u>

TOTAL MISCELLANEOUS

\$396,973.24

UNCLASSIFIED

Payments on Tax Anticipation Notes	\$125,000.00
Taxes bought by Town	89,355.88
Discounts, Abatements & Refunds	<u>15,004.73</u>

TOTAL UNCLASSIFIED

\$229,360.61

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Taxes paid to County	\$184,219.00
Payments to Precincts	74,101.00
Payments to School Districts	1,260,034.16
1983 Tax	\$619,114.16
1984 Tax	<u>\$640,920.00</u>

TOTAL PAYMENTS TO OTHER GOV. DIV.

1,518,354.16

TOTAL PAYMENTS FOR ALL PURPOSES

\$2,728,036.09 *

CASH ON HAND DECEMBER 31, 1983

451,446.06

GRAND TOTAL

\$3,179,482.15

BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED

December 31, 1983

Sewer 1980

\$25,000.00

SCHEDULE OF LONG TERM INDEBTEDNESS

December 31, 1983

Long Term Notes Outstanding

Indian Head National Bank - Keene - Sewer	\$12,000.00
Indian Head National Bank - Keene - Water	8,306.04
Shawmut Bank of Boston - Water	<u>25,000.00</u>

TOTAL LONG TERM NOTES OUTSTANDING

\$45,306.04

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - December 31, 1982	\$69,706.04
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Debt Retirement During Fiscal Year 1983	<u>\$24,400.00</u>
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TOTAL DEBT RETIREMENT DURING FISCAL YEAR 1983

24,400.00

Outstanding Long Term Debt - December 31, 1983

\$45,306.04

STATEMENT OF DEBT

December 31, 1983

WALPOLE, NEW HAMPSHIRE

Water & Sewer Departments

Annual Maturities of Outstanding and Long Term Notes

YEAR	Walpole Water District Old Precinct Note National Shawmut Bank of Boston Original Amount \$115,000.00	Walpole Water Facilities Deep Well Indian Head National Bank Original Amount \$37,000.00	Walpole Sewer Department Sewer Plans and Specs. Indian Head National Bank Original Amount \$60,000.00
1984	5,000.00	3,700.00 *	12,000.00
1985	5,000.00	3,700.00	
1986	5,000.00	3,700.00	
1987	5,000.00	906.04	
1988	5,000.00		
	<hr/>	<hr/>	<hr/>
TOTAL	\$25,000.00	\$ 8,306.04	\$12,000.00

* 1984 Principal on this note paid in error in December 1983.
No principal payment will be made in 1984.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FOR FISCAL YEAR ENDING DECEMBER 31, 1983

TITLE OF APPROPRIATION	APPROPRIATION	RECEIPTS & REIMB.	AMOUNT AVAILABLE	EXPENDED	UNDER EXPENDED	OVERDRAFT
GENERAL GOVERNMENT						
Town Officers' Salaries	\$ 14,000.00		\$ 14,000.00	\$ 12,886.67	\$ 1,113.33	
Town Officer's Expense	21,000.00	\$ 40.00	21,040.00	25,298.23		\$ 4,258.23
Election and Registration	500.00		500.00	495.72	4.28	
Cemeteries	10,000.00		10,000.00	9,815.99	184.01	
General Government Bldgs	16,000.00		16,000.00	16,355.42*	3,156.18*	
Reappraisal of Property	2,000.00		2,000.00	1,500.00	500.00	
Planning and Zoning	1,500.00		1,500.00	986.81	513.19	
Legal Expense	500.00		500.00	194.00	306.00	
Advt. and Regional Assoc.	300.00		300.00	300.00		
Insurance	35,000.00	8,020.65	43,020.65	33,398.02	9,622.63	
Employee Ret. & Soc. Sec.	11,000.00	11,901.77	22,901.11	23,816.09		914.98
Financial Advisors	1,700.00		1,700.00	3,398.75		1,698.75
Art. 11 - Town Hall Repairs	10,000.00		10,000.00	10,203.96		203.96
Art. 14 - South. Reg. Plan.	3,059.00		3,059.00	3,059.00		
PUBLIC SAFETY						
Police Department	9,000.00	150.00	9,150.00	9,479.11		329.11
Fire Department	1,000.00		1,000.00	4,701.60		3,701.60
Civil Defense	200.00		200.00	0.00	200.00	
Damage by Dogs	200.00		200.00	0.00	200.00	
HIGHWAYS, STREETS & BRIDGES						
Town Maintenance	230,000.00	2,759.13	232,759.13	252,393.46		19,634.33
Gen. High. Dept. Exp. TAR	45,000.00		45,000.00	45,322.04		322.04
Town Road Aid	1,694.00		1,694.00	6,192.08		4,498.08
Street Lighting	18,000.00		18,000.00	17,437.15	562.85	
Art. 12 Alstead Ctr. Rd.	12,000.00		12,000.00	13,449.18		1,449.18
Art. 13 Wal. Val. Rd. & Old Cheshire Tpk.	5,000.00		5,000.00	5,000.00		
SANITATION						
Solid Waste Disposal	18,000.00		18,000.00	18,843.66		843.66

HEALTH					
Vital Statistics	300.00	300.00			
Monadnock Family Health	1,589.00	1,589.00			
WELFARE					
General Assistance	6,000.00	1700.70	7,700.70	5,217.99	2,482.71
Old Age Assistance	15,000.00		15,000.00	10,180.52	4,819.48
Soldiers Aid	200.00		200.00	0.00	200.00
CULTURE AND RECREATION					
Library	17,000.00		17,000.00	17,000.00	
Parks and Recreation	8,000.00		8,000.00	7,415.02	584.98
Patriotic Purposes	400.00		400.00	322.72	77.28
Conservation Commission	1,000.00	642.25	1,642.25	2,749.41	1,107.16
Art. 15 Grand Monad. Arts	200.00		200.00	200.00	
Walpole Recreation Dev.	10,000.00		10,000.00	9,504.83	495.17
DEBT SERVICE					
Prin. Long Term Notes	12,000.00		12,000.00	12,000.00	
Interest Long Term Notes	1,800.00		1,800.00	1,920.00	120.00
Interest Tax Ant. Notes	6,000.00		6,000.00	935.76	5,064.24
OPERATING TRANSFERS OUT					
Capital Reserve Fund	25,000.00		25,000.00	25,000.00	
Art 9 Cap. Res. Fund	25,000.00		25,000.00	25,000.00	
Art 10 Cap. Res. Fund	25,000.00		25,000.00	25,000.00	
MISCELLANEOUS					
Water Department	38,000.00	2,950.15	40,950.15	80,909.69	43,959.54
Sewer Department	13,000.00	24.00	13,024.00	13,074.89	50.89
TOTALS				<u>\$30,086.33</u>	<u>\$83,091.51</u>

Net Overdrafts \$53,005.18

REPORT OF TOWN AUDIT

Town Clerk's Account

For Fiscal Year ended December 31, 1983

MOTOR VEHICLE PERMITS

DEBITS

Motor Vehicle Permits Issued	\$120,365.00
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CREDITS

Remittance to Treasurer - Motor Vehicle Permit Fees	\$120,365.00
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DOG LICENCES

DEBITS

Dog Licenses Issued and Penalties Collected	\$944.75
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CREDITS

Remittance to Treasurer a/c Dog Licenses Issued and Penalties Collected	\$701.75
Fees Retained by Town Clerk	121.50
Remitted to Treasurer, State of N.H.	121.50
	<hr/>
	\$944.75

Lawrence Graves
Marie Giles
Marilyn Blake
Town Auditors

STATE OF NEW HAMPSHIRE

DEPARTMENT OF REVENUE ADMINISTRATION

Selectmen of Walpole
Walpole, N.H. 03608

October 24, 1983

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1983 taxes on the basis of the following figures.

Net Assessed Valuation \$88,458,900.00

Taxes Committed to Collector:

Town Property Taxes Assessed	\$1,689,565.00
Precinct Taxes Assessed	84,818.00
	<hr/>
Total Gross Property Taxes	\$1,774,383.00
Less: Est. War Service Tax Credits	14,000.00
	<hr/>
Net Property Tax Commitment*	\$1,760,383.00

Tax Rates - Town	19.10
North Walpole Village Precinct	2.26
Walpole Fire District Precinct	.50
Walpole Water District	.66

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for school, county, and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$1,281,840.00
County Tax Assessment	184,219.00
North Walpole Village Pre.	39,101.00
Walpole Fire District Pre.	34,992.00
Walpole Water District	10,000.00

In arriving at the above approved rate, the Overlay has been set in the amount of \$10,047.00.

Very truly yours,

Lloyd M. Price, Commissioner

SUMMARY INVENTORY OF VALUATION

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

Louis S. Ballam, Robert L. Graves, Paul A. McGuirk
Selectmen of Walpole

	1983 Valuation	North Walpole Village Dist.	Walpole Fire District	Walpole Water
Land	\$22,036,400	\$ 2,008,700	\$20,027,700	\$ 3,099,100
Buildings	58,818,450	10,516,550	48,301,900	12,096,900
Public Utilities - Electric	7,613,150	4,973,050	2,640,100	108,250
House Trailers, Mobile Homes and Travel Trailers Assessed as Personal Property	477,000	45,200	431,800	8,450
Total Number - 50				
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$88,945,000	\$17,543,500	\$71,401,500	\$15,312,700
Blind Exemptions - 3	45,000		45,000	15,000
Elderly Exemptions - 47	441,100	195,550	245,550	60,000
TOTAL EXEMPTIONS ALLOWED	\$ 486,100	195,550	290,550	75,000
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$88,458,900	\$17,347,950	\$71,110,950	\$15,237,700
UTILITY SUMMARY:				
Granite State Electric Company		\$ 2,462,100		
New England Electric Company		5,151,050		
TOTAL		\$ 7,613,150		

Number of inventories distributed in 1983:
Number of inventories returned in 1983:

ELDERLY EXEMPTION COUNT:	APPLIED	GRANTED
For \$5,000.00 Exemption	4	27
For \$10,000.00 Exemption	1	8
For \$20,000.00 Exemption	3	12

PRECINCT AND/OR SERVICE AREA	VALUATION	NET APPROPRIATIONS	TAXES	RATE
North Walpole Village Precinct	\$17,347,950	\$39,101.00	\$39,206.00	\$2.26
Walpole Fire Precinct	71,110,950	34,992.00	35,555.00	.50
Walpole Water Precinct	15,237,700	10,000.00	10,057.00	.66
TOTAL TAXES RAISED		\$84,093.00	\$84,818.00	

NAME OF SCHOOL DISTRICT	VALUATION	NET APPROPRIATIONS
Fall Mountain Regional School	\$88,458,900	\$1,281,840.00
TOTAL TAXES RAISED		\$1,281,840.00

WAR SERVICE TAX CREDITS	NUMBER	ESTIMATED TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	1	\$ 700.00
All other qualified persons	266	13,300.00
Total Number and Amount	267	\$14,000.00

RESIDENT TAXES ASSESSED - \$18,960.00

CURRENT USE REPORT

	Granted In Prior Years		Granted For 1983		Total	
	No. of Owners	No. of Acres	No. of Owners	No. of Acres	No. of Owners	No. of Acres
FARM LAND	16	411	18	441	34	852
FOREST LAND	29	1176	22	2148	51	3324
WILDLAND						
Unproductive	1	5	4	219	5	224
Productive	6	150	5	222	11	372
WET LAND	7	34	2	39	9	73

Total Number of Individual Property Owners in Current Use 51

Total Number of Acres Taken Out of Current Use During Year 0

Total Number of Acres Exempted Under Current Use 4845

STATEMENT OF APPROPRIATIONS

Taxes Assessed For The Tax Year 1983

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

Louis S. Ballam
Robert L. Graves
Paul A. McGuirk
Selectmen of Walpole

PURPOSE OF APPROPRIATIONS

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 14,000.00
Town Officers' Expenses	21,000.00
Election and Registration Expenses	500.00
Cemeteries	10,000.00
General Government Buildings	16,000.00
Reappraisal of Property	2,000.00
Planning and Zoning	1,500.00
Legal Expenses	500.00
Advertising and Regional Association	300.00
Financial Advisors - Trust Funds	1,700.00
Insurance	35,000.00
Employee Retirement and Social Security	11,000.00
Article 11 - Town Hall Repairs	10,000.00
Article 14 - Southwest Regional Planning Comm.	3,059.00
Article 15 - Grand Monadnock Arts Council	200.00

PUBLIC SAFETY

Police Department	9,000.00
Fire Department	1,000.00
Civil Defense	200.00
Damage by Dogs	200.00

HIGHWAYS, STREETS, AND BRIDGES

Town Maintenance - Highway Subsidy	230,000.00
General Highway Expenses - TAR	45,000.00
Town Road Aid	1,694.00
Street Lighting	18,000.00
Article 12 - Alstead Center Road	12,000.00
Article 13 - Walpole Valley Road and Old Cheshire	5,000.00

SANITATION

Solid Waste Disposal	18,000.00
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HEALTH

Vital Statistics	300.00
Monadnock Family Health	1,589.00

WELFARE

General Assistance	6,000.00
Old Age Assistance	15,000.00
Soldiers Aid	200.00

CULTURE AND RECREATION

Library	17,000.00
Parks and Recreation	8,000.00
Patriotic Purposes	400.00
Conservation Commission	1,000.00
Walpole Recreation	10,000.00

DEBT SERVICE

Principal of Long-Term Notes and Bonds	12,000.00
Interest Expense - Long-Term Notes and Bonds	1,800.00
Interest Expense - Tax Anticipation Notes	6,000.00

OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds	25,000.00
Articles 9 and 10 - Highway Department Equipment Capital Reserve Fund	50,000.00

MISCELLANEOUS

Municipal Water Department	38,000.00
Municipal Sewer Department	13,000.00

TOTAL APPROPRIATIONS	\$ 672,142.00
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TAX RATE COMPUTATION

Total Town Appropriations	\$ 672,142.00
Total Revenues and Credits	361,036.00
Net Town Appropriations	311,106.00
Net School Tax Assessment	1,281,840.00
Net County Assessment	184,219.00
Total of Town, School, and County Assessments	1,777,165.00
DEDUCT Total Business Profits Tax Reimbursement	111,647.00
ADD War Service Credits	14,000.00
ADD Overlay	10,047.00
Property Taxes to be Raised	\$1,689,565.00

SOURCES OF REVENUE

LOCAL TAXES

Resident Taxes	18,960.00
Yield Taxes	8,075.00
Interest and Penalties on Taxes	12,000.00
Inventory Penalties	600.00
Boat Tax	400.00

INTERGOVERNMENTAL REVENUES

Highway Subsidy	20,644.00
Railroad Tax	947.00
Highway Block Grant	33,754.00
Additional Motor Vehicle Fees	7,409.00
Shared Revenues	59,447.00

LICENCES AND PERMITS

Motor Vehicle Permit Fees	95,000.00
Dog Licenses	800.00
Business Licenses, Permits and Filing Fees	150.00
Dump Permits	50.00
Planning and Zoning Fees	1,000.00

CHARGES FOR SERVICES

Income From Departments	3,500.00
Rent of Town Property	800.00

MISCELLANEOUS REVENUES

Sale of Town Property	1,000.00
Interest on Deposits - Revenue Sharing	1,000.00
Income From Trust Funds	9,000.00
Interest on NOW Checking Account	4,000.00

OTHER FINANCING SOURCES

Income From Water and Sewer Departments	51,000.00
Revenue Sharing Fund	25,000.00
Fund Balance - Surplus	6,500.00

TOTAL REVENUES AND CREDITS	\$361,036.00
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DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Louis S. Ballam	\$ 1,500.00
Robert L. Graves	1,500.00
Paul A. McGuirk	1,500.00
Helen Ladd	920.00
Virginia Baldwin - Town Clerk	517.50
Virginia Baldwin - Tax Collector	4,686.22
Margaret Griffin - Tax Collector	1,231.70
Josephine Jeffrey	143.75
Natalie Nelson	143.75
May P. Graves	143.75
Lawrence Graves	200.00
Marie Giles	200.00
Edward F. Reardon	200.00

\$ 12,886.67

TOWN OFFICERS' EXPENSES

Sandra J. Smith	\$ 7,878.23
Sandra J. Smith - Expenses	98.48
Virginia Baldwin - Petty Cash	200.00
Virginia Baldwin - Resident Tax Fees	660.50
Virginia Baldwin - Tax Sale Fees	661.12
Virginia Baldwin - Auto Permit Fees	3,987.00
Virginia Baldwin - Expenses	283.04
Margaret Griffin - Tax Sale Fees	265.00
Margaret Griffin - Resident Tax Fees	397.00
Margaret Griffin - Expenses	262.06
New England Telephone	1,181.66
Postmaster	1,033.80
E. E. Greene Assoc.	50.00
Roger's Office Machine Service	284.00
Allan Kendall Office Specialists	265.67
Homestead Press	198.89
Miller Publishers	100.95
Branham Publishing	24.55
Keene Sentinel	59.25
Equity Publishing	227.95
Evelyn Hubal - Registry of Deeds	217.40
Real Data Corp.	25.00
Hurd's Offset Printing	1,274.00
James Sewell Co.	587.39
Business Systems Inc.	1,963.50
A. E. Martell Co.	119.43
R. N. Johnson - Postage	247.08
N. H. Municipal Assoc.	805.85
N. H. Local Welfare Admin. Assoc.	5.00
N. H. Assoc. of Assessing Officials	20.00
N. H. Municipal Secretaries Assoc.	10.00
N. H. Tax Collectors Assoc.	71.50
N. H. City and Town Clerks Assoc.	15.00
N. H. Water Supply and Poll. Control	3.00
Anita Crowell	44.00
D. Reed Chaplin	810.00
Wheeler and Clark - Dog Licenses	100.27
Brown and Saltmarsh	35.03

Treasurer, State of N.H. - OASI Funds	35.32
Homestead Inn	27.01
Louis S. Ballam - Expenses	80.00
Edward F. Reardon - Expenses	10.00
Marie Giles - Expenses	16.00
Walpole Highway Dept. - Town Reports	606.83
Keene Shopper News	50.47

\$25,298.23

ELECTION AND REGISTRATION

Louis S. Ballam	\$ 20.00
Robert L. Graves	20.00
Natalie Nelson	20.00
Josephine Jeffrey	20.00
May P. Graves	20.00
I. Tucker Burr	20.00
Gloria Hodgkins	20.00
Joanne Hurlburt	20.00
Irene McDermott	20.00
Thomas Baldwin	20.00
Virginia Baldwin	20.00
Josephine Jeffrey - Expenses	4.56
Dorothy Lynde - Meals	100.00
Keene Sentinel	13.91
Homestead Press	108.00
Snow and Lear	35.00
Miller Publishers	14.25

\$ 495.72

CEMETERIES

Gilbert Chandler	\$ 3,239.35
Grace Chandler	1,125.25
Brian Chandler	994.70
Kevin Tallman	526.35
Brian Pickering	153.00
Dean Prentiss	218.88
Walpole Highway Department	1,960.75
R. N. Johnson	1,388.62
North Walpole Supply	7.60
Austin Memorials	40.45
Mortenson Insurance	31.00
Walpole Water District	82.04
Sandra Smith	48.00

\$ 9,815.99

GENERAL GOVERNMENT BUILDINGS

Peter Boudrieau	\$ 2,964.00
Peter Boudrieau - Expenses	2.22
Granite State Electric	1,253.57
David Adams Fire Equipment Co.	15.00
Sandra Smith - Expenses	10.21
Rounds Burner Service	30.00

E. E. Houghton Co.	231.87
R. N. Johnson	6.61
Wes Davey	430.00
Walpole Village Store	2.37
Walpole IGA	147.45
Wright Studios Inc.	30.00
C & L Petroleum	4,545.00
Richo Products	291.44
Central Paper Products	348.46
Keene Industrial Paper	60.35
Allan Kendall Office Specialists	31.70
Walpole Water District	84.00
Walpole Sewer Department	50.00
L'Heureux and Wilbur Contractors	1,460.67
North Walpole Supply	163.90
Latham Builders	685.00
Thomas Graves*	3,486.60
Todd Houghton*	25.00

\$16,355.42

*Both of these payments were reimbursed
from the Hooper Trust Fund

REAPPRAISAL OF PROPERTY

Louis S. Ballam	\$ 500.00
Paul A. McGuirk	500.00
Robert L. Graves	500.00

\$ 1,500.00

PLANNING AND ZONING

Pat Campbell	\$ 417.00
Pat Campbell - Expenses	275.11
Marcia Galloway - Expenses	109.35
Keene Sentinel	139.75
Sandra Smith	45.60

\$ 986.81

LEGAL EXPENSES

Faulkner, Plaut, Hanna, Zimmerman, and Freud	\$ 194.00
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\$ 194.00

ADVERTISING AND REGIONAL ASSOCIATION

Monadnock Regional Association	\$ 300.00
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\$ 300.00

INSURANCE

Mortenson Insurance Agency	\$31,580.00
Clark Insurance	800.00
N. H. Municipal Unemployment Comp.	1,018.02

\$33,398.02

EMPLOYEE RETIREMENT AND SOCIAL SECURITY

Treasurer, State of N.H. - FICA	\$ 23,816.69
Internal Revenue Service	4,344.20

\$ 28,160.89

FINANCIAL ADVISORS

Indian Head National Bank of Keene	\$ 2,884.95
Francis E. Metcalf	500.00
Francis E. Metcalf - Expenses	13.80

\$ 3,398.75

POLICE DEPARTMENT

Thomas Baldwin	\$ 4,575.00
Thomas Baldwin - Expenses	295.64
Roger Clark	491.25
Angelo Cetto	452.50
Goodyear Auto Service Center	48.00
R. A. Sherburne Inc.	86.40
Fall Mountain Motors	35.64
Elm City Oil	249.85
Rice Oil Company	679.28
Guy's Garage	12.00
Equity Publishing	15.25
Paul W. Hubal	25.00
Charles T. Fry	308.25
North Walpole Supply	832.01
Monadnock Region Humane Society	21.00
State of New Hampshire	79.70
Mortenson Insurance	450.00
M. P. H. Industries	19.00
Fire Mutual Aid System	1.84
Motorala	801.50

\$ 9,479.11

FIRE DEPARTMENT

George Hurlburt - Warden	\$ 4,485.60
Treasurer, State of N. H.	216.00

\$ 4,701.60

HIGHWAYS, STREETS AND BRIDGES

Walpole Highway Dept. - Summer	\$147,116.51
Walpole Highway Dept. - Winter	105,276.95
Walpole Highway Dept. - TAR Account	45,322.04
Walpole Highway Dept. - TRA Account	6,192.08
Granite State Electric	17,437.15

\$321,344.73

SOLID WASTE DISPOSAL

Walpole Highway Department	\$ 18,843.66
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\$ 18,843.66

HEALTH

Virginia Baldwin - Vital Statistics	\$	300.00
Monadnock Family Health		1,589.00

\$ 1.889.00

WELFARE

General Assistance:

Case # 1	\$	166.85
Case # 2		178.44
Case # 3		49.94
Case # 4		29.93
Case # 5		395.26
Case # 6		271.30
Case # 7		227.66
Case # 8		249.11
Case # 9		618.75
Case #10		368.83
Case #11		547.18
Case #12		10.80
Case #13		89.90
Case #14		485.03
Case #15		24.26
Case #16		300.00
Case #17		204.15
Case #18		236.49
Case #19		114.91
Pat Campbell - Clerical Help		26.40
Bradley, Talbot & Burnell		622.80

\$ 5,217.99

Breakdown of above payments:

Clerical Help	\$	26.40
Attorney Fees		622.80
Rent		1,143.75
Fuel & Electricity		2,764.68
Food		660.36
	\$	5,217.99

OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	\$	10,180.52
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\$ 10,180.52

LIBRARY

Charles D. Miller, Treasurer	\$	17,000.00
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\$ 17,000.00

PARKS AND RECREATION

Whitehill Hardware	\$ 109.60
R. N. Johnson	31.33
Charles Philbrook	332.01
Peter Boudrieau	1,035.00
Earl Kathan	520.00
Fall Mountain YMCA	1,856.00
Granite State Electric	528.01
Mortenson Insurance	117.58
Samuel Hicks Jr. - Biddy Basketball	200.00
Walpole Senior Citizens	1,500.00
Dorothy Rowland - Youth Baseball	500.00
William Aumand - N.W. Baseball	300.00
Susan McCullough - PeeWee Soccer	150.00
Pleasant Valley Hockey Assoc.	200.00
Aumands and Sons	28.00
North Walpole Supply	7.49

\$ 7,415.02

WALPOLE RECREATION AREA DEVELOPMENT COMMITTEE

Operating Expenses

Eagle Publications	\$ 35.40
Keene Sentinel	14.40
Bellows Falls Shopper	9.40
Postmaster	5.00
Recreonics Corporation	780.61
Donna Aldrich	937.87
Nancy Capron	199.33
Tracy Hall	172.53
Pam Taylor	316.00
Granite State Electric	345.38
Walpole IGA	12.93
Ames Department Store	82.99
R. N. Johnson	43.16
Cecil Taylor - expenses	4.00
Custom Pools	5,726.70
North Walpole Supply	236.00
Halogen	220.63
Flaghouse	362.50

\$ 9,504.83

PATRIOTIC PURPOSES

Fletchers	\$ 126.72
Skrocki and Sons	196.00

\$ 322.72

CONSERVATION COMMISSION

N. H. Assoc. of Cons. Comm.	\$ 86.00
Frederick Palmisano	41.25
P. & W. Landscaping	708.00
Joe Tuttle	221.00
Northeastern Culvert Corp.	375.16
Charles Philbrook	1,152.00
David Philbrook	36.00
Jeffrey Philbrook	30.00
Boy Scout Troop #299	100.00

\$ 2,749.41

PRINCIPAL & INTEREST - LONG TERM NOTE

Indian Head National Bank - Principal	\$ 12,000.00
Sewer Note #9012 Interest	1,920.00

\$ 13,920.00

TAX ANTICIPATION NOTES

Indian Head National Bank	\$125,000.00
Indian Head National Bank -Int.	935.76

\$125,935.76

TAXES BOUGHT BY TOWN

Virginia Baldwin	\$ 72,678.26
Margaret Griffin	16,677.62

\$ 89,355.88

DISCOUNTS AND ABATEMENTS

Mildred Kolodziez	\$ 85.32
Carroll and Gloria Lear	122.04
Charles Golec	30.24
John and Patricia Baldasaro	106.92
Paul McGuirk	116.64
R. N. Johnson	233.64
John Burrows and Randall Daniels	158.40
George and Lillian Edwards	27.72
Frank Collins - Overpayment	207.90
Mervin and Elizabeth Stevens	183.71
James and Patricia McGuirk	11.88
Florence Smith	35.64
Marie Giles	62.37
Hodgkins and Sons	455.40
Arthur Schade	71.75
William, Michael, and Mary Griffin	35.64
Robert and Barbara Greenough	12.96
John and Beverly Waysville	86.40
Edward and Linda Williams	89.10
Miriam Plumb	55.44
Tony Kissell	77.22
James Mort	198.00
David and Lynn Legasse	180.40
Elizabeth Stark	146.52
Laura Kay	65.34
Helen Chase	35.64
John and Emma Holzinger	102.96
Francis Metcalf	85.00
Richard Kaplan	99.00
Agnes Krauss	256.91
James Hogan	207.06
Kathy Howard	20.00
Henry Fletcher	163.85
Leonard Beaman - Timber Tax Refund	18.63
Virginia Baldwin - Timer Tax Deposits	1,727.87
Paul J. Herbert	13.43
Clifford Chickering and Henry Walker	206.98
Hazel Swan Trust	21.45
Hugh Griffin - Overpayment	366.44

Arthur Hannon	35.00
Margaret Griffin - Tax Collector	3,528.62
Robert and Cynthia Morgner	111.38
Thomas and Constance Turner Estate	384.62
Bernard Sherwin	50.00
Harley Prentiss - Overpayment	131.18
Victoria Kilburn - Overpayment	253.93
Frederick and Patricia Roentsch-Overpay.	136.62
Chester and Mona Newkirk - Overpayment	120.78
Charles Welch - Overpayment	180.68
Clarence Jeffery - Overpayment	182.16
Leopold and Elizabeth Peavy - Overpay.	435.60
Donald Hubbard - Overpayment	770.46
Paul Galloway - Overpayment	1,141.97
Soc. for the Protection of N.H. For.	465.30
Winthrop and Beryl Nelson - Overpay.	450.46
William and Elisse McGuirk - Overpay.	148.01
Albert and Martha Kingsbury - Overpay.	169.79
Francis, Dominic, and Helen Kissell	126.36

\$ 15,004.73

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Cheshire County	\$ 184,219.00
Fall Mountain Regional School	1,260,034.16
Walpole Fire Precinct	35,000.00
North Walpole Village Precinct	39,101.00

\$1,518,354.16

CAPITAL RESERVE FUNDS

Trustees of Trust Funds	\$ 25,000.00
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\$ 25,000.00

SPECIAL APPROPRIATIONS

Article 9 - Capital Reserve Fund	\$ 25,000.00
Highway Equipment	
Trustee of Trust Funds	
Article 10 - Capital Reserve Fund	\$ 25,000.00
Highway Equipment	
Trustee of Trust Funds	
Article 11 - Town Hall Repairs	
Roger Santaw	\$ 5,047.96
L'Heureux & Wilbur	5,156.00
	10,203.96
Article 12 - Alstead Center Road	
Walpole Highway Dept	\$ 13,449.18
Article 13 - Road Repairs	
Walpole Highway Dept	\$ 5,000.00
Article 14 - Southwest Reg. Plan.	\$ 3,059.00

Article 15 - Grand Mon. Arts Cou. \$ 200.00

TOTAL SPECIAL APPROPRIATIONS \$ 81,912.14

QUINTON FUND

North American Inflatables Inc. \$ 400.00
New England Telephone 159.18
Prentiss Store 271.56

\$ 830.74

CAPITAL OUTLAY

SEA Consultants \$ 6,700.00

\$ 6,700.00

SEWER DEPARTMENT

C. A. Turner \$ 211.39
Bellows Falls Village Corp. 1,170.00
E. E. Houghton 2,365.30
William E. Houghton, Superintendent 600.00
Alan J. Smith 250.00
Homestead Press 43.85
H. R. Prescott 409.05
Postmaster 28.60
Eastern Equipment & Supplies 34.80
Sandra J. Smith 38.40
Harold T. Killeen 300.00
Alan Smith 171.25
Michael J. O'Brien 342.50
Charles Wright 60.00
Tim Brady 33.75
Peter Wheeler 6.00
Dennis Wright 12.50
Ken Cole 12.50
Connecticut River Valley Underwater
Team Rescue 25.00

\$ 6,114.89

Water Department

Water Works Supply Corp. \$ 11,086.35
H.R. Prescott & Sons 556.98
Douglas E. Benoit O.D. 20.00
Eastern Equipment & Supplies Co. 52.54
Everett E. Houghton Co. 12,798.76
Granite State Electric 13,845.95
Homestead Press 85.61
Miller Publishers 12.00
State of N.H. & P.C.C. 113.00
Postmaster 101.40
Sandra Smith 2,088.90
David L. Ramsey 629.00
David H. Ramsey 36.00
Terry Jo Smith 178.80
Pete Howell 57.75
Dale Hall, Sr. 8.70
Michael J. O'Brien 74.75
Todd Houghton 804.50

Croteau Manchine Co.	65.00	
New England Telephone	309.00	
Indian Head National Bank-Principal	7,400.00	
Indian Head National Bank-Interest	806.50	
R.N. Johnson	30.00	
Alan Smith	13,823.69	
Virginia Water Project Inc.	4.00	
N.H. Water Works Association	16.00	
American Water Works	19.00	
Keene Sentinel	20.00	
Waste Inc.	24.00	
R. H. White Construction	10,947.92	
C. A. Turner Co., Inc.	161.60	
Maurice Biron	120.00	
Romain Biron	109.90	
James Palmisano	192.50	
William Houghton	600.00	
Shawmut Bank of Boston- Principal	5,000.00	
Shawmut Bank of Boston- Interest	893.75	
Treasurer, State of N.H.	10.00	
Pinnacleview Equipment	10.30	
Loren E. Livingood, CableVision	105.00	
N.H. Water Works Assoc. - Dues	50.00	
Watkins Hill Equipment Service	18.00	
Walpole Highway Department	<u>1,622.54</u>	
		\$ 84,909.69

TREASURER'S REPORT

Cash on Hand January 1, 1983

\$ 291,331.86

Virginia Baldwin, Tax Collector:

1983 Property Tax	\$1,220,942.34
1983 Interest	1,362.27
1983 Resident Tax	12,060.00
1983 Resident Tax Penalty	52.00
1983 Yield Tax	4,430.48
1983 Overpayments	8,680.04
1982 Property Tax	185,482.36
1982 Interest	5,599.21
1982 Yield Tax	1,068.88
1982 Tax Sale	69,039.59
1982 Resident Tax	1,180.00
1982 Resident Tax Penalty	116.00
1982 Redeemed from Sales	29,059.86
1982 Interest & Costs	5,188.22
1981 Resident Tax	10.00
1981 Resident Tax Penalty	1.00
1981 Redeemed From Sales	13,263.15
1981 Interest & Costs	1,719.02
1980 Redeemed From Sales	15,818.13
1980 Interest & Costs	5,456.32
1979 Redeemed From Sales	535.50
1979 Interest & Costs	295.53

\$1,581,359.90

Margaret Griffin, Tax Collector:

1983 Property Tax	\$347,891.16
1983 Interest	150.96
1983 Resident Tax	3,330.00
1983 Resident Tax Penalty	8.00
1983 Boat Tax	32.60
1982 Property Tax	22,372.74
1982 Property Tax Interest	611.28
1982 Resident Tax	650.00
1982 Resident Tax Penalty	64.00
1982 Boat Tax	128.00
1982 Tax Sale	16,677.62
1982 Redeemed From Sale	3,736.63
1982 Interest & Costs	174.25
1981 Resident Tax	50.00
1981 Resident Tax Penalty	5.00
1981 Redeemed From Sale	4,996.70
1981 Property Tax	988.90
1981 Interest & Costs	1,118.24
1980 Resident Tax	20.00
1980 Resident Tax Penalty	2.00
1980 Redeemed From Sale	4,052.14
1980 Interest & Costs	1,402.47
1979 Resident Tax	10.00
1979 Resident Tax Penalty	1.00
1979 Redeemed From Sale	3,325.95
1979 Interest & Costs	1,485.20
Previous Years	7,186.62

\$ 420,471.46

Indian Head National Bank:

Temporary Loan	\$125,000.00	
Capital Stock Tax	<u>10.00</u>	\$125,010.00

Rent of Town Hall	\$985.00
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Virginia Baldwin, Town Clerk:

1983 Auto Permits	\$120,365.00	
1983 Dog Licenses	701.75	
1983 Filing Fees	8.00	
1983 Customer Fees for		
Insuf. Fund Checks	<u>40.00</u>	\$121,114.75

Highway Department:

Highway Subsidy to Cities & Towns	\$ 54,398.38	
Outside Work	948.50	
Reimbursement- Walpole Ambul.Corp	482.21	
Reimbursement- Walpole Fire Dist.	1,182.30	
Sale of Highway Equipment	127.25	
Interest on NOW Account	<u>146.12</u>	\$ 57,284.76

O.A.S.I. Payments:

Bridge Memorial Library	\$647.55	
Walpole Highway Department	<u>7,968.31</u>	\$ 8,615.86

State of N.H.:

State Aid Grant - Water	\$3,986.00	
Business Profits, Interest &		
Dividend, Rooms & Meals Taxes	202,861.22	
TRA	6,192.08	
State Motor Vehicle Fees	7,409.15	
Partial Reimbursement for		
Recreational Park	79,582.75	
Reimbursement- Police Jacket	125.00	
Railroad Tax	<u>947.21</u>	\$301,103.41

North Walpole Village District----- Sewer Rents	\$ 6,595.00
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Sale of Assessment Books	\$5.50
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Copies of Check List	\$27.00
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Hooper Cottage Rent	\$85.00
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Reimbursement Town Aid	\$500.00
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Walpole Water & Sewer Departments:

Water Rents	\$35,010.62	
Sewer Rents	4,967.00	
Private Work	<u>2,950.15</u>	\$42,927.77
Copier Service		\$96.68
Land Fill Permits		\$72.50
Recreation Park Fund Transfers		\$171,606.37
Reimbursement Town Aid		\$1,200.70
Pistol Permits		\$84.00
Planning & Zoning Board Fees		\$725.35
Timber Tax Deposits		\$3,503.50
Current Use Fees		\$108.00
Zoning Booklets		\$10.50
Charge for Records		\$2.00
Great Brook Farm- Sale of Pick-up Body		\$125.00
Sale of Bikes - Police Department		\$55.00
N.H. Mun. Unemployment Comp. 1982 Dividend		\$593.76
Keene District Court Blood Test Fee - Micharud		\$25.00
Reimbursement Dye Tablets - Kenisonan		\$24.00
Walpole Fire District- Reimbursement Workmens Comp.		\$899.00
Trustees of Trust Funds-Reimbursement Hooper Woodlot		\$41.25
Trustees of Trust Funds-Reimbursem't Hooper Cottage Repairs		\$25.00
Trustees of Trust Funds-Reimbursem't Hooper Roof Repairs		\$3,486.60
Trustees of Trust Funds-Reimbursem't Conservation Comm.		\$221.00
Reimbursement N.H. Municipal Unemployment		\$5.89
Walpole Vol. Ambul.Corp.-Reimbursement Workmens Comp.		\$1,327.00
Sale of Maps		\$4.00
Sale of Typewriter & Desk		\$115.00
Peter Murray -- Junk License Fee		\$25.00
Check List Copy		\$25.00
U.S. Treasury Dept.--EPA Federal Grant		\$7,560.00
Commodity Credit Corporation-Conservation -FORA		\$380.00
Police Department - Sale of Parts		\$20.00
Trustee of Trust Funds-- Quinton Fund		\$1,100.00
Trustee of Trust Funds-- Cemetery Fund		\$8,000.00
Mortenson Insurance Agency- Return Premium Workmens Comp.		\$5,195.00
Walpole Historical Society- Sale of History Books		\$989.50
Interest on Checking Account		\$14,263.28
Reimbursement Attorney Fees		\$150.00
Cash on Hand, Jan. 1, 1983	\$291,331.86	
Cash Receipts	<u>2,888,150.29</u>	
	\$3,179,482.15	
Cash Payments	<u>\$2,728,036.09</u>	
	\$ 451,446.06	

OUTSTANDING CHECKS - 1983

#10961	N.H. Town Clerk's Assoc.	3.00
#11060	Hazel Swan Trust	21.45
#11118	Thomas & Constance Turner Estate	384.62
#11122	Paul McGuirk	500.00
#11126	Mike Swarts	19.00
#11127	Margaret Griffin	1.18
#11128	Cless Electric	571.00
#11133	Bernard Sherwin	50.00
11134	New England Telephone	25.75
#11135	Motorola	801.50
#11136	Todd W. Houghton	72.31
#11137	David L. Ramsey	60.64
#11139	Thomas Baldwin	337.50
#11140	Roger Clark	55.98
#11141	Central Paper Products, Inc.	36.58
#11142	Wes Davey	45.00
#11143	Earl Luther, Treasurer F.M.R.S.D.	125,000.00
#11145	Conn. River Valley Underwater Rescue Team	25.00
#11146	Michael J. O'Brien	271.04
#11147	C. A. Turner Co. Inc.	4.14
#11149	Shawmut BAnk of Boston	406.25
#11150	Allan Kendall's Office Specialists	62.64
#11151	Whitehill Hardware Co.	109.60
#11152	Keene Shopper News	50.47
#11153	Halogen Supply Co.	220.63
#11154	Virginia Baldwin	339.96
#11155	R.N. Johnson Inc.	496.61
#11156	New England Telephone	136.18
#11157	Mortenson Insurance Agency	1,477.00
#11158	Miller Publishers, Inc.	67.95
#11159	Flaghouse	362.50
#11160	Custom Pools, Inc.	1,450.00
#11161	Custom Pools, Inc.	4,051.68
#11163	Walpole IGA	23.66
#11164	Granite State Electric	18.86
#11165	Pat R. Campbell	49.20
#11166	Virginia Baldwin	762.27
#11167	Earl Luther, Treasurer F.M.R.S.D.	15,920.00
#11168	E.E. Houghton	1,495.44
#11169	New England Telephone	140.68
#11170	Treasurer, State of N.H.	2,687.73
#11171	N.H. Municipal Unemploy. Comp.	104.01
#11172	Margaret Griffin	204.00
#11173	Treasurer, State of N.H.	32.96
#11174	Indian Head National Bank	574.40
		<hr/>
		\$159,530.37

REVENUE SHARING ACCOUNT

Balance on Hand January 1, 1983	\$ 5,571.31
1983 Entitlement Receipts	21,613.00
Interest Earned 1983	903.37
	<hr/>
Available for 1983	\$28,087.68

Expenditures

Article 9, 1983 Town Meeting for Capital Reserve Fund for Highway Department Equip. \$25,000.00	<hr/>
	\$25,000.00
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Available December 31, 1983	\$ 3,087.68

Lawrence Graves
Marie Giles

Town Auditors

TAX COLLECTOR'S REPORT

Virgin Baldwin - Tax Collector

FISCAL YEAR ENDED DECEMBER 31, 1983

DEBITSUncollected Taxes - Beginning of
Fiscal Year

	<u>1983</u>	<u>1982</u>	<u>PRIOR</u>
Property Taxes		\$256,098.63	\$
Resident Taxes		1,680.00	110.00
Yield Taxes		2,683.38	1,050.03

Taxes Committed to Collector

Property Taxes	\$1,395,775.18
Resident Taxes	14,220.00
Yield Taxes	8,074.59

Added Taxes

Property Taxes			535.50
Resident Taxes	490.00	140.00	

Overpayments

a/c Property Taxes	8,680.04
a/c Resident Taxes	20.00

Interest Collected on
Delinquent Property Taxes

1,362.27	5,599.21	295.53
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Penalties Collected on
Resident Taxes

52.00	116.00	1.00
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TOTAL DEBITS	\$1,428,674.08	\$266,317.22	\$1,992.06
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CREDITSRemittances to Treasurer During
Fiscal Year

Property Taxes	\$1,229,622.38	\$255,347.61	\$ 535.50
Resident Taxes	12,060.00	1,180.00	10.00
Yield Taxes	4,430.48	1,068.88	
Interest Collected During Year	1,362.27	5,599.21	295.53
Penalties on Res. Taxes	52.00	116.00	1.00

Abatelements Made During Year

Property Taxes	821.24	751.02
Yield Taxes	2,754.00	

Uncollected Taxes - End of
Fiscal Year

Property Taxes	174,011.60		
Resident Taxes	2,670.00	640.00	100.00
Yield Taxes	890.11	1,614.50	1,050.03

TOTAL CREDITS	\$1,428,674.08	\$266,317.22	\$1,992.06
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SUMMARY OF TAX SALES ACCOUNTS

Virginia Baldwin - Tax Collector

FISCAL YEAR ENDED DECEMBER 31, 1983

DEBITS

	<u>1982</u>	<u>1981</u>	<u>1980</u>	<u>Previous Years</u>
Balance of Unredeemed Taxes				
Beginning of Fiscal Year*		\$31,181.50	\$15,287.97	
Added Redeemed Taxes***	825.66	672.60	565.55	\$535.50
Taxes Sold to Town				
During Current Fiscal Year**	\$72,781.53			
Interest Collected				
After Sale	1,102.99	1,573.52	5,313.99	287.85
Redemption Costs	343.29	145.50	142.33	7.68
TOTAL DEBITS	<u>\$75,053.47</u>	<u>\$33,573.12</u>	<u>\$21,309.84</u>	<u>\$831.03</u>

CREDITS

Remittances to Treas.				
During Year	\$28,234.20	\$12,590.55	\$15,252.58	\$535.50
Added Redeemed Taxes	825.66	672.60	565.55	
Interest and Costs				
After Sale	1,446.28	1,719.02	5,456.32	295.53
Unredeemed Taxes - End of Fiscal Year	<u>44,547.33</u>	<u>18,590.95</u>	<u>35.39</u>	
TOTAL CREDITS	<u>\$75,053.47</u>	<u>\$33,573.12</u>	<u>\$21,309.84</u>	<u>\$831.03</u>

* These sums represent the total of Unredeemed Taxes, as of January 1, 1983 from Tax Sales held in Previous Fiscal Years

** Amount of Tax Sale held during current Fiscal Year, including total amount of taxes, interest and costs to date of sale.

*** Added Redeemed Taxes added to Tax Collector's accountability by the Board of Selectmen.

Lawrence Graves
Marie Giles
Marilyn Blake
Town Auditors

TAX COLLECTOR'S REPORT

Margaret Griffin - Tax Collector

FISCAL YEAR ENDED DECEMBER 31, 1983

DEBITS

Uncollected Taxes - Beginning of Fiscal Year	<u>1983</u>	<u>1982</u>	<u>Prior Years</u>
Property Taxes		\$38,472.86	\$3,669.54
Resident Taxes		1,670.00	1,450.00
Village Precinct Tax			56.27
Taxes Committed to Collector			
Property Taxes	\$365,725.09		
Resident Taxes	4,740.00		
Added Taxes			
Property Taxes		577.50	
Resident Taxes	100.00		
Boat Taxes	160.60		
Overpayments			
a/c Property Taxes	716.61		
Interest Collected on Delinquent Property Taxes	150.96	611.28	
Penalties Collected on Resident Taxes	8.00	64.00	8.00
TOTAL DEBITS	<u>\$371,601.26</u>	<u>\$41,395.64</u>	<u>\$5,183.81</u>

CREDITS

Remittance to Treasurer During Fiscal Year			
Property Taxes	\$347,891.16	\$39,050.36	\$2,603.55
Resident Taxes	3,330.00	650.00	80.00
Boat Taxes	160.60		
Interest Collected During Year	150.96	611.28	
Penalties on Res. Tax	8.00	64.00	8.00
Abatements Made During Year			
Property Taxes	353.50		
Uncollected Taxes - End of Fiscal Year			
Property Taxes	18,197.04		1,065.99
Resident Taxes	1,510.00	1,020.00	1,370.00
Village Precinct Tax			56.27
TOTAL CREDITS	<u>\$371,601.26</u>	<u>\$41,395.64</u>	<u>\$5,183.81</u>

SUMMARY OF TAX SALES ACCOUNTS

Margaret Griffin - Tax Collector

FISCAL YEAR ENDED DECEMBER 31, 1983

DEBITS

	<u>1982</u>	<u>Previous Years</u>
Balance of Unredeemed Taxes Beginning of Fiscal Year*		\$33,915.07
Taxes Sold to Town During Current Fiscal Year**	\$16,677.62	
Interest Collected After Sale	174.25	3,611.46
TOTAL DEBITS	\$16,851.87	\$37,526.53

CREDITS

Remittance to Treasurer During Year		
Redemptions	\$ 3,736.63	\$18,241.21
Interest and Costs After Sale	174.25	3,611.46
Unredeemed Taxes - End of Fiscal Year	12,940.99	15,673.86
TOTAL CREDITS	\$16,851.87	\$37,526.53

*These sums represent the total of Unredeemed Taxes, as of January 1, 1983 from Tax Sales held in Previous Fiscal Years

**Amount of Tax Sale held during current Fiscal Year, including total amount of taxes, interest and costs to date of sale.

Lawrence Graves
Marie Giles
Marilyn Blake
Town Auditors

REPORT OF TRUSTEES OF TRUST FUNDS

GEORGE L. HOOPER TRUST

DECEMBER 31, 1983

SHARES		BOOK VALUE	MARKET VALUE	INCOME 1983
350	American Home Products	\$ 15,281.40	\$ 17,368.75	\$ 780.00
200	American Tel. & Tel.	4,543.57	12,300.00	1,440.00
400	Ametek Inc.	6,485.69	11,200.00	280.00
276	Bank of Boston	2,248.44	11,178.00	585.12
400	Cheeseborough Ponds Inc.	9,056.60	14,850.00	736.00
300	Commonwealth Edison	7,971.43	7,800.00	525.00
100	Eastman Kodak	7,064.54	7,612.50	75.00
150	Federated Department Stores	6,423.25	8,043.75	326.25
200	General Electric Co.	6,444.38	11,725.00	360.00
200	General Signal	7,403.04	10,150.00	294.00
200	Gillette Co.	10,031.48	9,725.00	352.00
100	International Business Machines	6,116.80	12,200.00	371.00
300	Kansas City Power & Light	3,525.00	5,625.00	652.00
500	Middle So. Utilities	7,774.04	6,687.50	340.00
150	Monsanto Chemical	14,355.55	15,787.50	262.50
600	Pacific Gas & Electric	9,546.17	8,925.00	705.00
100	Philip Morris	6,394.37	7,175.00	145.00
150	Raytheon Corp.	5,477.31	6,468.75	210.00
100	R. J. Reynolds Industries	4,624.43	6,075.00	305.00
100	Schlumberger Ltd.	5,508.45	5,000.00	0.00
312	Southern California Edison	4,387.50	12,402.00	1,120.08
300	Square D Co.	7,595.59	12,000.00	552.00
500	Standard Oil California	2,788.98	17,312.50	1,320.00
200	Texas Utilities	4,451.69	4,650.00	432.00
200	TRW Inc.	13,009.38	15,925.00	465.00
157	Chase Manhattan Bank	SOLD		137.38
180	Chemical Bank of New York	SOLD		275.40
264	Manufacturers Hanover Bank	SOLD		401.28
440	Ohio Edison	SOLD		198.00
150	Pepsico	SOLD		60.75

BONDS

20M	U. S. Treasury Note 13.50% 2/86	20,662.50	20,950.00	2,700.00
20M	U. S. Treasury Note 13.75% 8/87	20,893.75	21,356.20	3,312.15
10M	U. S. Treasury Note 10.50% 8/88	9,956.25	9,634.40	(58.01)
10M	U. S. Treasury Note 9.25% 5/89	9,537.50	9,115.60	364.47
10M	New England Power 4.625% 1991	SOLD		305.76
20M	Puget Sound Pr. & Lt. 4.625% 1993	SOLD		611.52
10M	Wisconsin Tele. 4.875% 1995	SOLD		322.29

OTHER

Federated Short-Term Gov'ts	3,236.00	3,236.00	1,737.18
U. S. Treasury Short-Term			790.60
Savings Bank of Walpole C/D Matured			51.91
Savings Bank of Walpole Acct #28232	92.20	92.20	5.16
Savings Bank of Walpole NOW Acct			101.56

FUND TOTALS

Less Service Fees	\$242,887.28	\$322,570.65	\$23,950.35
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Net Income - Interest and Dividends

\$23,463.58

REPORT OF TRUSTEES OF TRUST FUNDS

GEORGE L. HOOPER TURST

DECEMBER 31, 1983

Capital Gains (Losses) Statement for 1983

SOLD		
100	American Telephone and Telegraph	\$ 4,151.16
157	Chase Manhattan Bank	5,775.07
180	Chemical Bank of New York	4,065.28
264	Manufacturers Hanover Bank	6,440.53
150	Pepsico	(589.94)
440	Ohio Edison	1,771.56
400	Standard Oil California	11,262.95
10M	New England Power Bond	(4,004.90)
20M	Puget Sound Power Bond	(8,790.40)
10M	Wisconsin Telephone	(4,427.80)
	Short-Term U. S. Treasury	1.90
		<hr/>
NET GAIN		\$15,655.41

INCOME & EXPENSE ACCOUNT

Receipts

Interest and Dividends	\$23,463.58	
Golf Club Rental	3,000.00	
School Rental	1,000.00	
Cottage Rental	1,020.00	
	<hr/>	
TOTAL INCOME		\$28,483.58

Disbursements

Hooper Institute	\$12,000.00	
Electricity	307.95	
Repairs and Alterations	6,638.07	
Insurance	2,405.00	
Girdling and Forest Improvements	1,162.25	
	<hr/>	
TOTAL DISBURSEMENTS		\$22,513.27

NET INCOME	\$ 5,970.31
1/5 Net Income to Hooper Accumulating Fund	1,184.01

	4,786.30
Add Balance December 31, 1982	7,470.65

Cash on Hand December 31, 1983	\$12,256.95
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Savings Bank of Walpole NOW Account	\$ 2,082.23
Indian Head Bank Custodial Fund	10,174.72
	<hr/>
	\$12,256.95

HOOPER ACCUMULATING FUND

DECEMBER 31, 1983

SHARES	BOOK VALUE	MARKET VALUE	INCOME 1983
200	\$ 8,908.47	\$ 9,925.00	\$ 480.00
600	9,728.53	16,800.00	420.00
200	5,346.56	5,200.00	450.00
400	6,605.45	8,550.00	648.00
200	6,444.37	11,725.00	360.00
200	6,977.84	10,150.00	336.00
150	7,523.61	7,293.75	264.00
100	6,116.80	12,200.00	371.00
400	5,343.83	5,350.00	680.00
150	7,958.56	12,375.00	495.00
300	31,103.04	31,575.00	420.00
200	13,580.00	12,625.00	140.00
300	8,401.07	10,725.00	348.00
150	7,617.38	10,762.50	416.25
200	9,289.56	8,625.00	280.00
300	16,652.44	15,000.00	26.00
150	7,636.29	11,943.75	397.50
300	10,843.02	11,887.50	0.00
<u>BONDS</u>			
25M	U. S. Treasury Note 14.25% 12/85	26,445.25	3,531.26
15M	U. S. Treasury Note 13.75% 5/86	15,839.10	2,062.50
10M	U. S. Treasury Note 12.75% 2/87	10,393.70	1,275.00
40M	U. S. Treasury Bill Matured		923.20
<u>OTHER</u>			
	Federated Short-Term Gov't	5,075.00	1,980.69
	U. S. Treasury Short-Term		41.78
	Cash on Hand	.31	0.00
			<hr/>
FUND TOTALS			\$16,346.18
Less Service Fees			417.43
NET INCOME			<hr/>
			\$15,928.75

HOOPER ACCUMULATING FUND

DECEMBER 31, 1983

Income Account

Balance December 31, 1982	\$36,160.63	
Income of Matured C/D	12,103.66	
Interest Savings Acc't 5845	16.38	
1/5 Net Income G. L. Hooper Trust	1,184.01	
Interest and Dividends	15,928.75	
TOTAL INCOME		\$65,393.43
Transferred to Invested Funds		64,108.03
Balance Savings Bank of Walpole Acc't 5845 12/31/83		\$ 1,285.40

CAROLINE G. B. COOKSEY FUND

DECEMBER 31, 1983

Savings Bank of Walpole C/D 1/6/86 at 10.05%		\$ 2,959.65
Balance 12/31/82	\$220.98	
Income C/D Matured	362.36	
Interest Savings Acc't 7159	11.02	
	\$594.36	
Less Scholarship Payment	350.00	
Balance Acc't 7159 12/31/83		244.36
FUND BALANCE 12/31/83		\$ 3,204.01

Income from this fund is given as a scholarship to a deserving student as determined by the Principal and School Board.

FIRE DISTRICT - CAPITAL RESERVE FUND

DECEMBER 31, 1983

New Truck Account

Cheshire County Savings Bank C/D 10/7/86 at 10.50%	\$10,000.00
Savings Bank of Walpole C/D 2/21/84 at 15.90%	10,267.30
TOTAL FUND	\$20,267.30

CEMETERY FUNDS

DECEMBER 31, 1983

<u>SHARES</u>		<u>BOOK VALUE</u>	<u>MARKET VAL.</u>	<u>INCOME</u>
300	American Tel. & Tel.	\$16,967.18	\$18,450.00	\$2,531.25
150	Bank of Boston	2,922.40	6,075.00	318.00
200	Commonwealth Edison	5,346.55	5,200.00	450.00
200	General Signal	8,678.67	10,150.00	168.00
50	Minn. Mining & Mfg.	2,652.86	4,125.00	165.00
200	Niagara Hudson Power	4,281.41	3,150.00	378.00
100	Philip Morris Inc.	6,394.38	7,175.00	145.00
<u>BONDS</u>				
10M	U. S. Treasury 9.75% 11/85	9,990.63	9,834.40	975.00
10M	U. S. Treasury 8.00% 8/86	8,200.91	9,331.20	800.00
10M	U. S. Treasury 10.125% 2/88	9,946.88	9,575.00	539.26
<u>OTHER</u>				
	Savings Bank of Walpole C/D 10.05% 1/6/86	8,700.00	8,700.00	427.26
	Savings Bank of Walpole Matured			637.88
	Savings Bank of Walpole	707.41	707.41	37.54
	Fed. Short-Term Gov't	3,142.00	3,142.00	309.48
	Short-Term U. S. Treasury			288.59
	Cash on Hand	.92	.92	
FUND TOTALS		\$87,932.20	\$95,615.93	\$8,170.26
Less Service Fee				184.57
				<u>\$7,985.69</u>

Principal Account December 31, 1982	\$82,295.31
Capital Gain Sale of 375 Shrs. of American Tel. & Tel.	3,836.58
Capital Gain Sale of Short-Term U. S. Treasury	.31
Sales of Cemetary Lots	1,800.00
FUND TOTAL December 31, 1983	<u>\$87,932.20</u>

CEMETERY INCOME ACCOUNT

Balance December 31, 1982	\$ 332.42
Income from Invested Funds	7,985.69
Interest on Acc't 18793	41.42
	<u>\$ 8,359.53</u>
Less Payment to Town of Walpole	8,000.00
Balance December 31, 1983	<u>359.53</u>
Savings Bank of Walpole #18793	\$267.61
Indian Head Bank Custodial Acct	91.92

\$359.53

FANNY P. MASON FUND

DECEMBER 31, 1983

<u>SHARES</u>		<u>BOOK VALUE</u>	<u>MARKET VALUE</u>	<u>INCOME</u>
100	American Home Products	\$ 4,454.23	\$ 4,962.50	\$ 240.00
200	Cont'l Telecom. Inc.	3,302.73	4,275.00	324.00
100	General Signal Corp.	4,309.15	5,075.00	168.00
100	International Bus. Mach.	6,116.60	12,200.00	371.00
200	Pfizer Inc.	5,600.72	7,150.00	232.00
100	TRW Inc.	6,290.00	7,962.50	265.00
100	Schlumberger Ltd.	5,508.45	5,000.00	
<u>BONDS</u>				
10M	U. S. Treasury 13.50% 2/86	10,331.25	10,475.00	1,350.00
<u>OTHER</u>				
	Savings Bank of Walpole			
	Acc't 11702	50.70	50.70	2.89
	Fed. Short-Term Gov'ts	508.00	508.00	400.88
	Short-Term U. S. Treasury			5.21
	Misc. Cash on Hand	317.70	317.70	
	Indian Head Bank Cust.			
FUND TOTALS	(1)	\$46,789.73	\$57,976.40	\$3,358.98
	Less Service Fee			86.04
				<u>\$3,272.94</u>

FANNY P. MASON INCOME ACCOUNT

Balance December 31, 1982	\$16,037.70
Income from Principal Fund	3,272.94
Interest from Acc't 11741	2.14
	<u>\$19,312.78</u>
Less Transfer to Invested Funds	3,270.05
Balance December 31, 1983	<u>\$16,042.73</u>
Savings Bank of Walpole C/D 14.00% 7/84	\$16,000.00
Savings Acc't 11741	42.73
	<u>\$16,042.73</u>
(1) Original Fund 1949	\$10,000.00
Accum. Capital Gains	29,844.35
Re-Invested Income of 1982	3,675.33
of 1983	3,270.05
	<u>\$46,789.73</u>
FUND BOOK VALUE DECEMBER 31, 1983	\$46,789.73

HORACE QUINTON FUND

DECEMBER 31, 1983

<u>SHARES</u>		<u>BOOK VALUE</u>	<u>MARKET VALUE</u>	<u>INCOME</u>
100	Cont'l Telecom. Inc.	\$1,664.40	\$ 2,137.50	\$ 162.00
200	Middle South Utilities	2,664.19	2,675.00	340.00
OTHER				
	Fed. Short-Term Gov'ts	862.00	862.00	72.94
	Short-Term U. S. Treasury			28.65
	Misc. Cash on Hand	.75	.75	
	Capital Gain	.05	.05	
	Savings Bank of Walpole			
	C/D 10.05% 1/86	4,741.39	4,741.39	580.51
FUND TOTALS		\$9,932.78	\$10,416.69	\$1,184.10
	Less Service Fee			10.52
				<u>\$1,173.58</u>

HORACE QUINTON INCOME ACCOUNT

Balance December 31, 1983	\$ 123.34
Income From Principal Funds	1,173.58
Interest from Acc't 20028	17.48
	<u>\$1,314.40</u>
Less Payment to Selectmen	1,100.00
Balance December 13, 1983	
Savings Bank of Walpole #20028	\$ 214.41

Income from this fund is paid annually to the Board of selectmen to be expended by them for the benefit of the Town as they may deem advisable.

LIBRARY FUNDS

DECEMBER 31, 1983

<u>SHARES</u>		<u>BOOK VALUE</u>	<u>MARKET VALUE</u>	<u>INCOME</u>
100	American Home Products	\$ 3,487.19	\$ 4,962.50	\$ 240.00
100	American Tel. & Tel.	5,702.00	6,150.00	855.00
200	Cont. Telecom Inc.	3,921.81	4,275.00	246.00
100	International Business Mach	6,116.81	12,200.00	371.00
200	Middle South Utilities	2,671.91	2,675.00	340.00
100	R. J. Reynolds Industries	4,624.43	6,075.00	305.00

<u>BONDS</u>				
10M	U. S. Treasury 11.75%			
	11/85	9,937.50	10,159.40	1,175.00
10M	U. S. Treasury 10.00%			
	12/86	9,975.00	9,743.70	406.07

<u>OTHER</u>				
	Fed. Short-Term Gov't	2,338.66	2,338.66	271.34
	Short-Term U. S. Treas.			173.21
	Savings Bank of Walpole			
	C/D 10.05% 1/86	10,448.90	10,448.90	513.14
	Savings Bank of Walpole			
	C/D Matured			766.10
	Savings Bank of Walpole			
	Acc't 29661	841.44	841.44	47.24

FUND TOTALS	\$60,425.65	\$69,869.60	\$5,709.10
Less Service Fee			91.40
			\$5,617.70

NET INCOME

Book Value December 31, 1982	\$58,842.51
Capital Gain Sale of 150 shares	
American Tel. & Tel.	1,582.56
Short-Term U. S. Treasury	.58

FUND BOOK VALUE DECEMBER 31, 1983	\$60,425.65
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LIBRARY INCOME ACCOUNT

Balance December 31, 1982	\$ 2,978.28
Interest on Acc't 17407	71.07
Net Income from Invested Funds	5,617.70

	\$ 8,667.05
Less Payment to Bridge Memorial Library	4,750.00

Balance December 31, 1983	\$ 3,917.05
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Savings Bank of Walpole Acc't 17407	\$1,647.61
Indian Head Bank Custodial Acc't	2,269.44
	\$3,917.05

TOWN GARAGE CAPITAL RESERVE FUND

DECEMBER 31, 1983

	<u>PRINCIPAL AMOUNT</u>	<u>INCOME</u>
Keene Savings Bank C/D 11.10% 4/85	\$25,000.00	Compound
Cheshire County Savings Bank C/D 9.70% 6/85	25,000.00	Compound
Dartmouth Savings Bank C/D 10.55% 2/85	25,000.00	Compound
	<u>\$75,000.00</u>	

INCOME ACCOUNT

Savings Bank of Walpole C/D 9.36% 3/84	\$ 5,000.00	\$551.70
Savings Acc't 31445-Interest		16.18
	<u>\$80,000.00</u>	<u>\$567.88</u>
FUND TOTALS		

TOWN HIGHWAY EQUIPMENT CAPITAL RESERVE FUND

	<u>PRINCIPAL AMOUNT</u>	<u>INCOME</u>
Savings Bank of Walpole C/D 9.97% 2/84	\$25,000.00	Compound
Cheshire County Savings Bank C/D 11/84	25,000.00	Compound
	<u>\$50,000.00</u>	
FUND TOTAL		

REPORT OF THE ROAD AGENT

January 1, 1983 to December 31, 1983

Received from Town Treasurer:

\$344,603.74

Summary of Expenditures

Landfill	\$18,843.66
Payroll	\$10,971.16
Cota & Cota	2,148.35
R.N. Johnson	4,886.30
N.E. Telephone	315.92
Granite State Electric	153.20
Whitehill Hardware	28.66
Rounds Burner Service	173.57
Cravey Pest Control	132.00
Watkins Hill Equipment Service	34.50
	<u>\$18,843.66</u>

Summer & Winter Maintenance	251,606.66
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Cemetery	1,960.75
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Town Office Expense	606.83
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T-R-A	6,192.08
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Tar Fund	45,322.04
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Water Dept.	1,622.54
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Special Appropriations:

Article #12- Alstead Center Road	13,449.18
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#13- Walpole Valley Rd & Drewsville Rd.	<u>5,000.00</u>
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Total Expenditures

\$344,603.74

During heavy rains of May 23rd we lost 1/2 mile of Road on March Hill, parts of Maple Grove Rd. & Walpole Valley Rd. for a cost of \$39,000.00.

CASH PAYMENTS

Abingdon Spares LTD	\$ 8.38
Adams, David G. Fire Equipment	18.75
All State Asphalt	16,117.29
Asphalt Conference	20.00
Atlantic Highway Sign Co.	70.42
Atlantic Plow Blade Co.	225.90
Auto Parts of Weathersfield	38.40
B-B Chain	465.85
Baldwin, Thomas	1,430.00
Barber, J.W. Co.	425.00
Barrett Equipment Inc.	468.00
Bergevins Truck Sales, Inc.	2.00
Bingham, Kenneth A. (Matco Tools Dist)	245.69
Blue Cross- Blue Shield	7,923.70
Boudrieau, Peter	38.75
Brennan Weldment Co., Inc.	300.00
C-T Engineering Co.	1,954.85
Central Paper Products Co.	48.19
Central Parts & Supply Inc.	290.20
Certanium Alloys & Research Co.	106.08
Chadwick - BaRoss	558.01
Charlestown Ready Mix	979.65
Cheever Tire Service	3,419.88
Chromate Industrial Corp.	314.13
Cota & Cota Inc.	23,809.03
Cravey Pest Control	132.00
Curtiss Industries	147.35
Damaziak, Felix C.	90.00
Daniels, Randall & Burrows, John	1,066.80
Davis & Tole Insurance Agency	2,785.32
Discount Oil of Keene	2,079.15
Dorr Oil Company	257.50
Dyar Sales & Machinery	84.22
Ed's Equipment Service	2,139.15
Fall Mountain Motors	28.60
Fire Mutual Aid System	26.15
Granite State Electric	809.71
Granite State Minerals Inc.	9,968.61
Hazelton, R.C. Co., Inc.	2,064.38
Hicks Machine, Inc.	6.00
Houghton, E. E. Co.	214.64
International Salt Co.	4,944.90
J. & B. Glass Co.	64.19
Jims Radiator Repair	25.00
Johnson Motor Parts Inc.	179.39
Johnson, R.N.	7,186.60
Jordan-Milton Machinery	2,178.90
Kathan, Charles	16.00
Lamont Labs, Inc.	738.75
Langdon Service Center	189.80
Latham Builders Inc.	349.00
M & M Equipment Inc.	1,151.07
Merriam-Graves Corp.	326.06
Micalite Corp.	474.00
New England Telephone	819.47
New Hampshire Retirement System	2,672.20
Northeastern Culvert Corp.	9,791.31

North Walpole Supply Co., Inc.	\$ 354.23
Michael J. O'Brien	15.30
Perkins, Bassett & Wright	448.30
Pete's Sunoco	67.60
Pinnacleview Equipment Inc.	1,750.98
Postmaster	85.00
Ralph's Truck World	1,600.00
Ranging Inc.	29.00
Rosendale, Mel	136.40
Rounds Burner Service	419.87
Rowland Tewksbury Trucking	50.00
Sanel Auto Parts Inc.	3,180.10
Sleeper E. W. Co.	57.81
Smith, Alan J.	20,511.75
Spencer Brothers Inc.	738.33
Staples, Wesley J.	1,545.00
Stop & Go Transmissions	60.00
Thomas, Carl B.	13,180.00
Town of Rockingham	1,136.00
Treasurer, State of New Hampshire	622.39
Tri-State Automotive Service	167.34
Watkins Hill Equipment Service	72.00
Walpole Pharmacy	16.50
Walpole Sewer Department	50.00
Walpole Water Department	62.00
Westmoreland, Town of	2,060.20
Whitcomb, Arthur	105.30
Whitcomb, Frank W. Construction Corp.	64,381.67
Whitehill Hardware Co.	28.66
Woodhill Farm	421.75
	<hr/>
	\$ 225,637.85
Payroll	118,965.89
Total Expenditures	<hr/>
	\$ 344,603.74

WATER DEPARTMENT - 1983

Cash on Hand, January 1, 1983		\$26,375.64
Balance in Town Savings Account	\$ 4,166.32	
Balance in Petty Cash	20.00	
Balance in Town Checking Account	<u>22,189.32</u>	
	\$26,375.64	
Total Water Rents collected and Deposited		35,010.62
Water Rents	\$34,780.80	
Penalty Charges	<u>229.82</u>	
	\$35,010.62	
Precinct Tax		10,000.00
Interest on Savings Account		238.92
Other Deposits:		
Private Work and Connecting New Services		<u>2,950.15</u>
		\$74,575.33
DISBURSEMENTS - 1983		\$84,909.69
Maintenance & Repair	\$14,649.60	
Utilities	14,154.95	
Supplies	22,805.39	
Office Supplies	187.01	
Water Tests	113.00	
Notes-Principal-Shawmut Bank of Boston	5,000.00	
-Indian Head Nat'l Bank	7,400.00	
Interest -Shawmut Bank of Boston	893.75	
-Indian Head Nat'l Bank	806.50	
Salaries & Wages	4,900.80	
Misc. Expense	175.00	
Equipment Rental	<u>13,823.69</u>	
	84,909.69	
Net Income or Loss		<u>(\$10,334.36)</u>
Total Billed - 1983	\$38,268.43	
Total Uncollected as of 12/31/83	4,847.43	

SEWER DEPARTMENT - 1983

Balance in Town Checking Account- January 1, 1983	\$	390.15
Walpole Sewer Rents Collected in 1983		4,967.00
North Walpole Sewer Rents Collected in 1983		<u>6,595.00</u>
		\$11,952.15

DISBURSEMENTS - 1983		6,114.89
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Wages & Salaries	\$	638.40
Equipment Rental		250.00
Maintenance & Repair		2,516.39
Supplies- Office		<u>72.45</u>
Walpole- Total		\$3,477.24

Wages & Salaries		767.25
Equipment Rental		171.25
Maintenance & Repairs		<u>1,699.15</u>
North Walpole- Total		\$2,637.65

Sewer Users share of principal and interest		6,960.00
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Net Income or Loss		\$(1,122.74)
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Uncollected as of 12/31/83	\$487.50
Billed during 1983	\$5454.50

REPORT OF THE LIBRARY TRUSTEES

1983

1983 was a busy and productive year at the library. It was a little disappointing to note, however, that circulation of adult and juvenile fiction and non-fiction had decreased a little, but that the circulation of magazines increased. This indicates that perhaps many people no longer subscribe to costly magazines and are taking advantage of the fine selection available at the library.

Many recordings, modern and classical, are available to either take home or listen to at the library. The stereo with earphones, which was donated to us, is now in good working order and can be used in the library for your listening pleasure.

We were very pleased to receive an award of \$1,000.00 in August, 1983 from the Ira S. and Gertrude S. Hubbard Fund of the New Hampshire Charitable Trust to supplement Biography, History and Reference collections.

Much time this year was spent on evaluating a collection of lithographs and photographs left to the library years ago. Our evaluation at this time is not completed but it is hoped that soon we will be able to preserve and display this legacy for all to enjoy.

Our copy machine has served us well for quite a few years, but we foresee that this will have to be updated in the near future as repairs and supplies are becoming increasingly harder to obtain and the machine is much in demand.

Many thanks to the Friends of the Library who have been so supportive with their many activities during the year, such as the Summer Reading Program, the production by the King's Puppateers, the Used Book Sale in July and presently, the monthly Pre-school Story Hour.

Respectfully submitted,

Dorothy Hoblock
Chairman, Board of Trustees

Bridge Memorial Library

Treasurers Report

January 1, 1983 - December 31, 1983

Balance on hand - January 1, 1983	\$ 5,013.19
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Receipts

Town Appropriation	\$17,000.00	
Trust Funds	4,750.00	
Copeland Fund	177.22	
Williams Fund	443.05	
Grant	1,000.00	
Fines	1,371.96	
Interest	157.19	
Misc.	460.00	
	<hr/>	
TOTAL RECEIPTS		\$25,359.42
		<hr/>
		\$30,372.61

Expenses

Salaries		
Professional	\$ 8,494.87	
Non-Professional	762.19	
Books	8,859.92	
Magazines	1,065.55	
Supplies	974.02	
FICA	647.55	
Heat	1,698.66	
Electricity	400.30	
Telephone	230.01	
Petty Cash	451.12	
Water	112.00	
Insurance	1,111.00	
Rent	450.00	
Capital Improvements		
Copy Machine Fund	250.00	
Repairs	370.88	
Misc.	279.90	
	<hr/>	
TOTAL EXPENSES		\$26,157.97
		<hr/>

Balance on hand January 1, 1984	\$ 4,214.64
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REPORT OF THE WALPOLE RECREATION COMMITTEE FOR 1983

The new swimming pool opened for the first time on August 31, 1983 and was open for swimming through September 11, 1983. Thanks mostly can be given to Dr. James Smith and the Recreation Area Development Committee. During the twelve consecutive days it was open, 1200 people attended the pool. There was no charge for attendance as the Committee felt that for the short time the pool was open, as many should be encouraged to use it as possible. Sorry to say, this will not be the case for the 1984 season.

In asking the Town for an appropriation to operate the pool for the year 1983, it was difficult as we did not know exactly how long the pool would be open. We assumed the longest time possible, and asked for and received \$10,000.00. Since we were only open for twelve days we did not use the entire budgeted amount for the operation of the pool. The Committee felt that this was a good time to purchase items of equipment which were not included in the construction cost of the pool. The Committee felt with the addition of these items it would make for a much better pool. It would also prevent having to ask in the 1984 budget for the items.

The following list of equipment was purchased with the unexpended funds from the 1983 budget:

Pool Cover*	\$4,051.68
5 Swimming Lane Lines	925.00
100 Clothing Bags	686.00
Storage Wheel	525.00
Bicycle Rack	362.50
Umbrellas	132.00
12 Paddle Boards	60.00
200 Check Tags	48.72
100 Wrist Bands	21.36
12 Whistles & Lanyards	18.00
Freight Costs	35.16
 TOTAL EXPENDITURES	 \$6,865.42

*The pool cover will eliminate having to drain the pool every year. Without it, the pool would have to be drained in the spring and washed with acid. This process does have its hazards to the pool after many years. It also saves the price of the water to fill the pool back up again. The cover is also a good safety item when the pool is not in use.

Respectfully submitted,

Edward Reardon, Chairman
Donna Aldrich, Director
Dr. Lawrence Martin
Diane Miller
Toni Jurkoic
James Young

1984 PROPOSED BUDGET FOR WALPOLE RECREATION

Budget For The Swimming Pool

Salaries	\$11,500.00	
Electricity	1,500.00	
Chemicals for Pool	1,000.00	
Telephones	425.00	
Pool Opening/Closing	250.00	
Maintainence	250.00	
Rubbish Removal	75.00	
Lawn and Grounds Keeping	500.00	
Bath House Supplies	200.00	
Office Supplies	200.00	
Freight Costs	150.00	
Pool Cover Installation	500.00	
		\$16,550.00

Budget for Activities of
Park/Outside of Pool

Playground Programs	\$ 500.00	
Playground Equipment	500.00	
		\$ 1,000.00

Budget for Non-Park
Recreation Items

Commons	\$ 1,475.00	
Electricity	425.00	
Insurance	75.00	
		\$ 1,975.00

Non-Town Operated Recreation

Old Home Day	\$ 1,000.00	
Walpole Youth Baseball	500.00	
N. Walpole Baseball	300.00	
Biddy Basketball/Cheerleading	250.00	
Pleasant Valley Hockey Assoc.	200.00	
PeeWee Soccer	150.00	
Walpole Senior Citizens	1,500.00	
Fall Mt. YMCA	1,200.00	
		\$ 5,100.00

TOTAL PROPOSED BUDGET FOR WALPOLE RECREATION \$24,625.00

ESTIMATED INCOME FROM SWIMMING POOL OPERATIONS \$ 4,000.00

<u>Fee Schedule</u>	<u>Resident</u>	<u>Non-Resident</u>
Family Membership	\$30.00	\$60.00
Individual Membership	15.00	30.00
Daily Fee		
Child	.50	1.00
Adult	1.00	2.00
Contributory Memberships	\$50.00	
Swimming Lessons Fees	\$ 5.00	

RECREATION AREA DEVELOPMENT COMMITTEE REPORT

The Recreation Area Development Committee is pleased to report that the primary recreational facilities planned for the park; the swimming pool, the basketball courts and tennis courts were completed during 1983.

The committee is grateful to all those who made private donations to the project which have made the recreational park a reality in Walpole.

We are especially grateful to those who made major financial donations, to the Frank W. Whitcomb Construction Co., for its major donation of work-in-kind, as well as William Houghton, Loren Livengood, and Chip O'Brien for services they provided in building the park.

Please note in the financial statement above that we received a total of \$91,960.00 in matching federal funds from the land and water conservation fund in 1983 and expect to receive the 5% retained until project completion of \$4,840.00 in 1984.

As indicated in the financial report the current estimate to complete the park is \$31,000.00. The major areas left to be completed include: the jogging track, landscaping, lighting for the basketball courts, wood rail fencing around the parking lot, an entrance sign, waterproofing bathhouse walls, a tennis shelter, and misc. equipment.

In order to complete the project as currently planned it will be necessary to raise an additional \$10,000.00 in private donations

The committee is looking forward to having a grand opening of the park in late June of 1984. We hope that each of you and all those interested in the park project will be able to attend the opening in order to celebrate the occasion and to dedicate the park to Frank W. Whitcomb.

We very much appreciate your co-operation and support throughout the life of the project.

Respectfully submitted,

James H. Smith, Chairman
Timothy Foley
William Jackowski
John Latham
Paul McGuirk
John J. O'Brien, Jr.
Edward Reardon
Richard Stark
Cecil Taylor

WALPOLE RECREATION AREA DEVELOPMENT COMMITTEE

CONSTRUCTION COSTS

FRANK W. WHITCOMB PARK

J. J. O'Brien	\$ 15.40
Union Leader Corp	109.15
Victor Pesek (Eng. Consul.)	105.00
Gordon G. Woods Assoc.	929.55
Rockingham Electrical Supply	657.75
Arthur Whitcomb Inc.	235.35
Kingsbury Machine Tool Corp.	29.80
R. N. Johnson	156.63
Dompier Electric Inc.	338.75
Custom Pools	128,699.00
F. W. Whitcomb Inc.	100,068.98
Keene Elec. & Plumbing	42.71
Granite State Electric	14.37
Arrow Elec.	62.43
Steelco Chain Link Fence Co.	8,608.75
E. E. Houghton Co.	145.76
Tradesmen Electric Supply	2,757.66
Clegg Electric	1,471.36
Vermont Tennis Court Surfacing	6,721.72
Mike Swartz	19.00

TOTAL 1983 CONSTRUCTION COSTS

\$251,189.12

ACADEMY RAVINE TRAIL

Alfred and Diana Bertin presented the Town of Walpole a deed, duly registered, conveying a tract of land located in the upper part of Academy Ravine. The area conveyed includes land on both sides of the stream, being an overall width of 150' to 180', and 685' in length along the ravine, containing 2.9 acres. This conveyance clears all the questions as to titles on both side of the Academy Ravine, from the upper boundary at the Old Meeting House Hill Foot-bridge to the entrance near the village on School Street. We appreciate this and thank Mr. and Mrs. Alfred Bertin.

Boy Scout Troop #299, under the leadership of Scoutmaster Lawrence Switzer, during the weekends of early fall, restored and renewed the lower part of the Academy Ravine nature trail, clearing and improving the pathway and repairing and restoring the bridges, which had been subject to some serious vandalism. Committee members William Moses, David Davignon, Tim Foley, Jacob Hunter, and Bill Houghton advised, led, and helped with the construction and repairs.

FOREST IMPROVEMENT

Your commission, under the guidance of Marshall Patmos, Cheshire County Forrester, completed weeding and thinning on a little over 10 acres of the Hooper Woodland east of the Golf Course bordering on the Watkins Hill Road. This work should improve the growth of the lovely pine and hardwoods growing in this area. The Cheshire County Conservation District Office approved the work and reimbursed the Town of Walpole at the rate of \$38.00 per acre. The Conservation District Office suggested to us that they could provide funds for an additional 15 acres. The Selectmen choose to make the improvement in the Hooper lot fronting along Reservoir Road and had the additional work done in that location.

THE MILL POND NATURE TRAIL

On September 12, 1983 the Selectmen joined the Commission to officially open a newly constructed nature trail along the northwest shore of the Mill Pond. A scene from this trail is shown in the photograph on the cover of this report. The trail leads through a lovely stand of giant oak and tall white pine, together with a great variety of trees, shrubs, ferns, and flowers.

Engineered and directed by Charles Philbrook of the Commission, with some assistance from our Road Agent, Robert Smith, a substantial fill was put in place to made a gentle grade, a culvert placed to handle drainage from the highway, and topsoil brought in to make an easy entrance to the start of the trail along the water's edge.

We express out thanks to Boggy Meadow Farms for their gift of top soil and the use of their trucks and bulldozer; all needed to provide the gently grassy grade into the trail.

One of the old ice houses stood beside the pond in this location. The Mill Pond was a busy area sixty to eighty years ago.

Here is where farmers and lumbermen brought their logs to sell or have them sawed into boards and timbers for construction purposes.

A dam across Blanchard's Brook diverted the waters of the clear cold brook through a canal into the Mill Pond, keeping it fresh and clean. This provided a good volume of water from drainage of several square miles of the hills of Walpole Valley to power the wheel which turned the saw.

Ice for Walpole and the surrounding area was cut in this pond and stored in three large ice storage sheds. Apples from the surrounding countryside were brought here each fall where the big presses made great volumes of cider in preparation for another long, cold winter.

It was the expressed desire of the donors of the 40 acres (approximately) of land and water, R. N. Johnson, Hubbard Farms, and Lottie Mathers, that this area be made accessible and protected as a natural area and a wildlife refuge for the enjoyment and educational opportunities such an area provides. The value of this area as a wildlife refuge requires that activities be limited to passive recreation and educational use.

We were successful a couple of years ago in getting the Fish and Game Department to stock the Mill Pond with large mouth bass and yellow perch. This combination, it is thought, will provide some interesting fishing, and canoes and light boats may be launched in the area below the parking lot.

The trail leads along the water's edge from the parking lot and continues the full length (a little over one-half mile) of the three ponds. Beyond the first causeway that bisects the main pond you are very likely to see beaver and their recent workings. This is a very active colony and you will see a number of runs and recent cuttings. In early morning and late afternoon there is a good chance that a quiet approach might give you a glimpse of a beaver at work.

It is a rich area for all kinds of wildlife including beaver, muskrat, mink, deer, fox, skunk, and rabbit which frequent the area as well as all the water loving birds. Wood Ducks nest and produce their young on or around this pond and marsh. Cranes frequent the area. All wildlife find food and protection in the surrounding woodland, fields, marsh and wetlands. Botanists will find a great advantage if possible to enlarge the area to include all the surrounding swamp and wetlands.

STATEWIDE PROGRAM TO MONITOR ACID PRECIPITATION

Your Conservation Commission participated in the statewide acid rain monitoring program. The area of the southwest part of New Hampshire and the lakes region recorded PH readings slightly lower than the average for the state as a whole. Northern New Hampshire and higher elevations recorded higher readings. All readings are from the litmus kits supplied by the State Association of Conservation Commissions for the statewide survey.

AVERAGE pH READINGS FROM APRIL, 1982 THRU APRIL, 1983

<u>Walpole Average</u>		<u>Report of State Survey For This Area</u>
April, May, June 82	4.64	4.6
July, Aug., Sept 82	3.92	3.66
Oct., Nov., Dec. 82	4.25	4.16
March 83 Snow	4.5	4.75
April 83	4.33	
Tap water - Town of Walpole		pH 5.5
Drainage line from wooded hillside		5.5
Collection of winter snow and rain in pool cover		4.5
Farm pond fed by fields run- off and springs		5.5
WALPOLE	LAND	BUILDINGS
WILLIAMS, JOHN & MARGARET	21,450	42,200
WILLIAMS, MALCOLM JR.	24,550	20,450
WILLIAMS, MALCOLM & PATRICIA	4,500	
WILLIAMS, MALCOLM TRUST	25,850	75,750
WILLIAMS, MALCOLM TRUST	7,750	4,000
WILLIAMS, STEPHEN & NANCY	22,200	61,550
WILLIS, MARY W.	23,850	42,550
WILSON, LILLIE M.	7,700	19,450
WKNE	18,650	25,150
WOIKELMAN, DONALD & ELIZABETH	4,800	22,850
WOOD, DONALD	59,300	
WOOD, HERBERT & BEVERLY	6,150	23,800
WOOD, RICKY H.	9,250	26,250
WOODS, JOHN & NELLE	10,200	25,050
WOODWARD, DALE & BONITA	14,100	49,150
WOODWARD, ELLIOTT B. & ELEANOR E.	12,000	69,350
WOODWARD, THOMAS C.	15,600	52,300
WOOLBERT, LARRY & EILEEN	4,500	
WOOLBERT, LARRY & EILEEN	18,300	61,850
WORCESTER, JAMES S. & DIANA M.	12,800	44,400
WORTH, MARILYN R.	28,400	
WORTHEN, JOSEPH W. & CYNTHIA	4,000	30,650
WRIGHT, MARIE	9,100	31,100
WRIGHT, MINNIE	12,500	44,250
		56,750

WALPOLE TOWN HISTORY

In 1954, an article was passed in our Town Warrant to bring the Walpole Town History up to date since its issue in 1878. The suggestion was that the Walpole Historical Society would be glad to assume general responsibility for the outline and plans. As the years event on, they gathered the historical material and information, with the help of the townspeople. They then choose a printer, a managing editor, and kept the town voters and Selectmen up to date by reports each year. The voters always responded by raising and appropriating monies on a as needed basis.

Proceeds from the sale of these Histories would repay all obligations for the publication, and all sales in excess would repay the town appropriations. The History was printed in 1963 and with the Walpole Historical Society acting as the agent for the Town of Walpole, all obligations will be fulfilled when the balance of \$692.50 is paid.

Respectfully submitted

Marilyn Blake
Chairman Of The Research Committee

WALPOLE FIRE DISTRICT WARRANT

To the inhabitants of the Walpole Fire District qualified to vote:
You are hereby notified to meet at the Town Hall in Walpole, N.H.,
Thursday March 15, 1984 at 8:00 in the evening to act on the following
subjects:

- Article 1. To choose a Moderator for the ensuing year.
- Article 2. To choose a Clerk, a Treasurer, and two Auditors, for a term of one year; and one Commissioner for a term of three years.
- Article 3. To hear the reports of the Chief, the Commissioners, and any others having reports to make.
- Article 4. To hear the report of the Treasurer, and see what amounts the District will raise and appropriate for maintaining the Fire Department for the ensuing year.
- Article 5. To see if the District will vote to authorize its Commissioners to raise money on notes of the District for current expenses in anticipation of taxes.
- Article 6. To see if the District will vote to raise and appropriate the sum of \$10,000.00 to be held in Capital Reserve for equipment replacement.
- Article 7. To transact any other business that may legally come before the meeting.

Signed: William J. Webb
Roger B. Santaw
Randall P. Daniels

Commissioners
Walpole Fire District

BUDGET OF THE WALPOLE FIRE DISTRICT

1984

	<u>1983</u> <u>BUDGET</u>	<u>1983</u> <u>ACTUAL</u>	<u>1984</u> <u>BUDGET</u>
Power and Light	\$ 700.00	\$ 799.07	\$ 900.00
Fuel Oil	1,500.00	854.12	1,500.00
Telephone	450.00	404.70	450.00
Water and Sewer	250.00	250.00	250.00
Hydrant Rental	1,500.00	1,500.00	1,500.00
Insurance:Accident and Health	700.00	899.00	900.00
Insurance:Building	900.00	781.00	800.00
Insurance:Vehicle and Equipment	2,100.00	1,391.00	8,000.00
Equipment Repairs	2,500.00	2,859.85	5,500.00
Truck Operations	1,700.00	1,460.56	1,700.00
Equipment and Supplies	8,500.00	8,106.62	8,500.00
Payroll	10,500.00	7,172.75	11,000.00
Building Repairs	500.00	115.69	500.00
Radio Repairs	500.00	951.82	750.00
Training Expense	500.00	519.00	750.00
Miscellaneous Expenses	100.00	420.76	100.00
	<hr/>	<hr/>	<hr/>
TOTAL OPERATING EXPENSES	\$32,900.00	\$28,485.94	\$43,100.00
Capital Reserve	10,000.00	10,000.00	10,000.00
New Site Installment	15,000.00	15,000.00	15,000.00
	<hr/>	<hr/>	<hr/>
TOTAL APPROPRIATIONS OR EXPENDITURES	\$57,900.00	\$53,485.94	\$67,600.00

Account Reconciliation:

Cash Balance 1-1-83	\$ 7,749.57
Plus: Business Profits	371.69
Tax for 1982	
Plus: Business Profits	741.94
Tax for 1983	
Plus: Interest on NOW Acc't	173.93
Plus: Drawn from Warrant	49,158.00
Less: Total Expenses	53,485.94
	<hr/>
Cash Balance 12-31-83	\$ 4,709.19

REPORT OF THE WALPOLE FIRE DISTRICT COMMISSIONERS

We would call your attention to the annual meeting of the Walpole Fire District, Thursday March 15, 1984 at 8:00 P.M. at the Walpole Town Hall. Please bring this Town Report with you. We hope as many as possible will attend this meeting.

During October of 1983, we finalized the purchase of one and one half acres of land on the corner of Homestead Avenue and Turnpike Street from Mr. R. N. Johnson, for the site of a future fire station for the Town of Walpole. This has been approved by a special meeting held June 16, 1983. We have the first of two installments to be made in 1984 for \$12,000.00. The second installment due in 1985 amounts to \$13,000.00.

A great deal of time and effort has been spent since the study committee conclusions and recommendations in 1978. We praised the committee for having the foresight to see our needs and allowing us the time to make the purchase. We feel that this step will pay off for the Town in the years ahead. The congestion at the present location seems to get worse as time goes along.

We have been able to save on our heating fuel purchases through the Southwest Region Planning Commission Cooperative purchasing program.

During the year, we made and in depth Insurance appraisal with the help of William Stewart of the Dunlap Agency of Manchester, New Hampshire, who specializes in emergency services organizations and their members, representing the Volunteer Fireman Insurance Services Inc. of York, PA. It was brought to our attention that we did not have errors and omissions coverage for our firemen covering damages arising out of the performance of professional services for other caused by a negligent act, error, or omission of the insured. We also found out we were not covered for fellow member liability which provides coverage for the volunteer members in respect to any legal liability for bodily injury and personal injury to another volunteer member from the performance of his duties as a volunteer member. After taking an inventory of our portable equipment, we found that the total came to \$184,277.00 for which we did not have coverage. Under the new policy with the Volunteer Firemen's Insurance Services, Inc., we changed our vehicles from actual cash value to an agreed insurable value which gives us one and a half times more protection.

In January of 1984, following our appraisal findings, we decided it was not wise to wait for our Annual Meeting to have this put into effect, so as of January 10, a binder was issued until April 1, 1984. The Budget for this represents fifteen months instead of a twelve months period. The fire station building and its contents as well as workers compensation policy will be kept under the Town's Blanket Policy.

We strongly felt that it is our responsibility as Commissioners to protect our Town Volunteer Firemen for the liability that we subject them to as they perform their duties to our community.

The house numbering project is in the final stages of completion and should be in operation in 1984.

The Commissioners are very pleased with the efforts and sincere dedication that our firemen have shown again this year.

The continued training and attitude of your fireman is the secret of their success. Our sincere thanks goes to them for their contribution of a video training set.

We thank each and everyone for their contribution of cooperation and skill throughout the years.

Respectfully submitted,

William Webb
Roger Santaw
Randall Daniels
Commissioners

TO: WALPOLE FIRE DISTRICT TAX PAYERS

The following letter is from the State of New Hampshire Department of Revenue Administration dated January 18, 1984. We hope this will help to explain the reason for the additional tax bill that we all have recently received.

Board of Commissioners
Walpole Fire Precinct
Walpole, New Hampshire 03608

Dear Commissioner Daniels:

This is to advise you that the Commissioner of Revenue Administration has approved a supplemental tax rate for your Precinct for the calendar year 1983.

The Selectmen of Walpole are being officially notified of this action, which was required to assure that the Walpole Fire Precinct will be paid the amount of property taxes necessary to fund its operations for the said year 1983. As you know, the original tax rate set for your Precinct was incorrectly calculated due to a misinterpretation on our part of the data included in your certificate of appropriations as approved by the 1983 precinct meeting.

We sincerely apologize for any inconvenience which this error may have caused your Board.

In any event, the Selectmen will be issuing a supplemental tax warrant to the Walpole Tax Collector for the amount of additional taxes involved.

We have increased the appropriation listed in your certificate of appropriations for the fire station site purchase from \$15,000.00 to \$40,000.00. Likewise, we have increased the estimated revenues for long-term notes from \$15,000.00 to \$25,000.00. Finally, the amount of precinct taxes required to fully fund your Precinct appropriations for 1983 were increased from \$34,992.00 to \$49,992.00. The above changes are required so that your certification will properly reflect the votes taken at your 1983 precinct meeting.

The increase in 1983 taxes required by the Precinct results in a supplement precinct tax rate of \$0.21 per thousand, for a combined total tax rate of \$0.71 per thousand for the year.

Please feel free to contact us if we can be of additional help to you.

Very truly yours,

/s/Frederick E. Laplante
Director
Municipal Services Division
Department of Revenue Administration

Walpole Fire District Commissioners

Dear Sirs:

I would like to take this opportunity to thank everyone who had anything to do with the honor bestowed on me in December. Being a Chief Officer of a Volunteer Department is a big job, but is very rewarding when you have a group of men like we have. They have been 20 short years, with many ups and downs, but I think the results have been very good.

In the year 1983, we answered 63 calls as follows: 10 chimney, 5 auto rescue, 5 alarm calls, 3 auto fires, 2 electrical, 2 rescue, 2 false alarms, 2 misc., 1 building fire. We answered 31 mutual aid calls.

Much was done in training this year. We had members attend Meadowood and Connecticut Valley Schools, a rescue training class at Alstead, and many of our own classes. The firemen purchased the Firehouse Video Training Set at a cost of over \$2,000.00. This coming year we hope to add tapes to this set. We were host to the Windham Company Firefighter large diameter hose school that was held at Drewsville Airway training area.

I want to purchase 500' of 4" hose to replace some of our 4" hose that is 15 or 16 years old and is showing wear. We also need to add to our rescue tools and air bag system.

I would like to thank the Commissioners for the work that was done purchasing the R. N. Johnson property for the fire station site.

I would like to thank the Commissioners, the members of the Fire Department at this time, for their cooperation this past year.

Respectfully submitted,

George Hurlburt Sr., Chief

Randall Daniels
Reservoir Road
Walpole, N.H. 03608

Dear Commissioner Daniels:

I have examined the financial records (cash basis) of the Walpole Fire District for the period ending December 31, 1983.

My examination was made in accordance with generally accepted auditing procedures including such tests of accounting records as was considered necessary in the circumstances.

In my opinion, the statements fairly represent the financial position of the Walpole Fire District as of December 31, 1983.

The following recommendations and/or suggestions are submitted for your consideration:

1. The Treasurer of the Walpole Fire District is also an Officer of The Savings Bank of Walpole. This is not the best internal control and should be reviewed.
2. The Treasurer, who prepares checks for disbursement, also reconciles the bank statement. Reconciliation should be completed by a person other than the one who prepares the check.
3. There was no indication that the bank statement has been reconciled for the months of April and June of 1983.
4. Opening balance of the checking account, #24-400020, as of January 1, 1983 listed a balance of \$7,749.57. This did not include amount of \$10,000.00 recorded under "Capital Reserve".
5. Review of invoices did not indicate that purchasing authorization is vested in any one person.
6. A great many invoices were paid without any indication of receipt of material and/or services.
7. Perhaps a simple purchase order or purchase requisition should be utilized whereon receipt can be acknowledged.
8. Checks #291 and 378 were issued in May and December totalling \$5,972.75 to cover the volunteer payroll account. I spoke briefly to George Hurlburt and did have telephone conversations with Barnard Sherwin. They did not wish to have disbursement of payroll bank account #23-540200 reviewed at this time. In my conversation with Barnard Sherwin, I learned that this account would zero balance itself when all checks issued were cashed. It had been my intention to review the payroll procedure and verify the account balance.

Respectfully submitted,

cc. William Webb
Roger Santaw
George Hurlburt Sr.
Barnard Sherwin
David Adams

Roy C. Carlsen
Internal Auditor (ret.)

WALPOLE SENIOR CENTER

President - Esther Houghton
Vice President - Natalie Nelson
Secretary - Irene McDermott
Treasurer - Roy Carlsen

Balance per bank statement, 12-31-82 \$ 277.61

Receipts of 1983

Town of Walpole	\$1,500.00
Dinner Shows-Foliage Tour-Cruise	1,510.80
Interest on N.O.W. Account	63.94
Donations	12.00
Fairs and Bazaars	534.35
Monitor Collection	76.04
Lost Name Tag Replaced	5.50
Sale of Supplies	5.00
Anniversary Dinner	386.80
Collection for Maplewood Coffee Pot	48.00
Banks for Bazaar - Returned	60.00

Total Receipts for 1983 \$4,202.43

Total Available for 1983 \$4,480.04

Expenses of 1983

Dinner Shows-Foliage Tour-Cruise	\$1,510.70
Transportation	1,454.30
Luncheon Supplies - Paper Products	90.55
Luncheon Supplies - Food	54.48
Entertainment	75.00
Anniversary Dinner	460.00
Banks for Bazaar	60.00
Name Tags	45.00
Rent	120.00
Memorial	15.00
Cards and Flowers	33.98

Total Expenses of 1983 \$3,919.01

Bank Balance per Bank Statement and Check Book	\$ 561.03
Outstanding Check	60.00

Balance - 31 December 1983 \$ 621.03

In 1983, the Senior Citizens formed a motorcade to the Coach-lite Dinner Theater in Connecticut to enjoy the play "Student Prince". Later, the Senior Citizens enjoyed the play "Hooray For Hollywood II". A foliage tour to the Crotched Mountain ski area resort was enjoyed by all. Almost all rode the chair lift to the top of the mountain. A boat trip from Boston to the fishing seaport of Gloucester gave all a taste of salt air. The 10th Anniversary Dinner of the Senior Citizens Association was attended by approximately 80 people who enjoyed the singing of the Keene Barbership Quartet. The entertainment and cost of guest diners at this party was taken from the receipts of the Annual Bazaar which was a great success and added over \$500.00 to the

Senior Citizens checking account. A shopping trip to the Newington Mall was enjoyed by all participants. Pot luck luncheons are held the 3rd Monday of each month at either the Congregational Church or St. Peter's Church in North Walpole. Every Friday, several carloads journey to the Yankee Lanes in Keene for a morning of fun filled bowling. A pleasant lunch is enjoyed after bowling at any one of the many restaurants in Keene. "Priate" bingo and card parties are also held each month.

If you are an eligible person, please plan to enroll in your Senior Citizens Association and join your many friends in our activities.

Respectfully submitted,

Roy C. Carlsen
Treasurer

REPORT OF THE HOOPER INSTITUTE

Educational programs were the most visible activities of the Hooper Institute during 1983. These reached the children and adults of Walpole through school and community programs.

In the schools, the Hooper Institute worked with teachers and students in a variety of subjects. Classes delved into the serious topics of acid rain and endangered species. A unit on weather helped prepare one class for the role as radio weather forecasters. Several groups learned about forest management during a cookout at the Hooper Shelter. Other classes tracked animals on snowshoes.

With the spring, we started seeds in the classrooms and later transplanted the seedlings outside. A wildflower slide show proved suitable inspiration for spring nature walks. Pondlife studies were popular. The children also learned about differences between amphibians and reptiles.

For the second year, the Hooper Institute sponsored a project on Farming and Forestry in the Connecticut Valley. This unique program affords school children the opportunity to witness traditional livelihoods of people in our region.

We visited a sheep farm and later learned how to process raw wool into spun and dyed yarn. We saw oxen at work skidding logs and met draft horses. We visited a sawmill, a sugar house, a greenhouse and saw how christmas trees are managed. We met a beekeeper and his hives. We learned how milk is processed from cow to carton.

Turkey Club met afterschool weekly through the spring. We erected bluebird nesting boxes on our explorations. There were school vacation excursions on ski and snowshoe during the winter. We fished, birdwatched and botanized along the edge of the Connecticut River in the spring. The Hooper Institute sponsored a short Summer Program in June for younger children.

Several Boy Scouts completed work on Merit Badges and Conservation Skill Awards under my guidance. In the Fall School Program, we set up native freshwater aquariums, terrariums and bird feeding stations. The children also learned about seeds and evergreens.

Thanks to all who helped the Hooper Institute have a fine year.

Respectfully submitted,

Eloise Clark
Director

BIRTHS - 1983

<u>DATE</u>	<u>PLACE</u>	<u>NAME OF CHILD</u>	<u>NAME OF FATHER</u>	<u>NAME OF MOTHER</u>
Jan 5	Keene NH	Kendall Charles Edkins	David M. Edkins	Linda F. O'Brien
Feb 19	Brattleboro VT	Amanda Lauren Swift	Timothy A. Swift	Elaine A. Lussier
Mar 7	Keene NH	Sarah Ellen Forrest	Craig A. Forrest	Valerie A. Stroup
Mar 19	Keene NH	Catherine Ann Hubbard	Dale P. Hubbard	Colleen A. Allard
Apr 13	Keene NH	Bryan Michael Cheeney	Michael D. Cheeney	Tammie S. Remick
Apr 18	Keene NH	Jamie Lee Smith	Peter M. Smith	Susan A. Aumand
May 2	Keene NH	Zachery Herbert Wood	Ricky H. Wood	Lenita J. Haskins
May 16	Brattleboro VT	Evan Matthew Knowles	Timothy A. Knowles	Dawn L. Schoewe
May 28	Brattleboro VT	Kayla Marie Pratt	Ronald A. Pratt	Gail E. Dascomb
Jun 1	Hanover NH	Susan Elizabeth Brunelle	Alfred J. Brunelle	Louise C. Mansfield
Jun 3	Keene NH	Justin William Baldwin	Theodore B. Baldwin Jr.	Virginia A. Cerqua
Jun 11	Keene NH	Zachery Beer	Josiah Beer	Mary K. Neal
Jun 15	Brattleboro VT	Adam William Damaziak	William C. Damaziak	Brenda G. Turner
Jun 24	Brattleboro VT	Rebecca Marie West	Todd G. West	Carla M. Chaffee
Jun 27	Keene NH	Hilary Grace Handy	Joseph R. Handy	Bonnie L. Crossman
Jul 4	Brattleboro VT	Tiffany Elizabeth Neal	John L. Neal	Christine A. Gage
Jul 20	Bellows Falls VT	Shannon Marie Sanctuary	James G. Sanctuary	Cheryl A. Ames
Jul 22	Bellows Falls VT	Jeremy Alton Thomas	Phillip A. Thomas	Kimberly J. DeShane

Aug 2	Keene NH	Jonathan David Morgner	Karl A. Morgner	Susan Grissinger
Aug 4	Bellows Falls VT	Lisa Faye Akey	Terry G. Akey	Lynn R. Orvis
Aug 4	Keene NH	Glenn Ira Crocetti	Charles W. Crocetti Jr.	Kristina E. Case
Aug 13	Brattleboro VT	James Patrick Kane	James E. Kane	Mary E. Wright
Aug 31	Keene NH	Andrew Arthur Westover	David A. Westover	Cynthia M. Graves
Sep 7	Brattleboro VT	Jeremy A. Provencher	Peter R. Provencher	Karen M. Smith
Sep 8	Keene NH	Christopher Paul Bowen	Robert W. Bowen Jr.	Maureen F. Adams
	Keene NH	Joy Maureen Bowen	Robert W. Bowen Jr.	Maureen F. Adams
Sep 13	Keene NH	Jessica M. Horton	Steven L. Horton	Valerie M. Vincent
Sep 15	Walpole NH	Veronica Elizabeth Dooley Mort	James F. Mort	Marilyn O. Dooley
Oct 2	Keene NH	Anthony Michael Fry	Barry C. Fry	Kristine M. Giles
Oct 4	Keene NH	Christopher Joseph Davis	Peter J. Davis	Roberta L. Martineau
Nov 18	Keene NH	Casey Patrick Gallagher	Joseph A. Gallagher	Cynthia M. Ash
Nov 21	Brattleboro VT	Michael John Nachajski	Edward A. Nachajski	Phyllis L. Davis
Nov 24	Keene NH	Craig Ashley Vickers	Wesley G. Vickers	Beth A. Doody

MARRIAGES - 1983

<u>DATE</u>	<u>PLACE OF MARRIAGE</u>	<u>NAMES OF GROOM AND BRIDE</u>	<u>RESIDENCE OF EACH</u>
Jan 3	Walpole NH	Peter F. Straub Paula E. Leak	Prospect Park PA Prospect Park PA
Jan 8	North Walpole NH	Todd G. West Carla M. Chaffee	Bellows Falls VT North Walpole NH
Jan 22	Rockingham VT	Edmund R. Mack Jr. Kimberly A. Kenyon	North Walpole NH North Walpole NH
Feb 26	Drewsville NH	Michael D. Cheeney Tammie S. Remick	Drewsville NH Drewsville NH
Mar 5	Bellows Falls VT	Pearley J. Wilson Carol A. Graham	North Walpole NH North Walpole NH
Mar 10	Walpole NH	John L. Neal Christine A. Gage	Walpole NH Walpole NH
Apr 2	Walpole NH	Stephen J. Allen June A. Howard	Walpole NH Walpole NH
Apr 9	Charlestown NH	Jeffrey A. Cushing Heidi A. Parrott	North Walpole NH North Walpole NH
Apr 22	Keene NH	Kevin J. Frink Veronica J. Wesley	Keene NH Walpole NH
May 14	Walpole NH	Dennis F. Harris Patricia A. Hilton	Walpole NH Keene NH
May 21	Walpole NH	John L. Swain Lorraine L. Sherwood	Walpole NH Walpole NH
May 22	Walpole NH	Carroll E. Johnson Charlotte A. Doherty	Walpole NH Walpole NH

May 27	Walpole NH	Steven P. Swain Cheryl A. Galvin	Walpole NH Langdon NH
Jun 4	North Walpole NH	Edward J. Morse Catherine A. Baldasaro	Dover NH North Walpole NH
Jun 18	Walpole NH	Douglas P. Faxon Deborah M. Hill	Walpole NH Walpole NH
Jun 25	Walpole NH	John A. Clements Jr. Susan E. Stone	Boston MA Boston MA
Jul 2	Walpole NH	Harold W. Tinseth Kathleen J. Ransome	Acton MA Walpole NH
Jul 3	Walpole NH	John R. Flanders Cheryl J. Savage	North Walpole NH North Walpole NH
Jul 9	Walpole NH	Matthew S. Moore Steffanie K. Mason	North Walpole NH North Walpole NH
Jul 10	Rockingham VT	Stanley R. Stacy Anne M. Pottier	Walpole NH Walpole NH
Jul 14	Walpole NH	Rolland S. Jameson Esther M. Houghton	Walpole NH Walpole NH
Jul 23	Walpole NH	Walter W. Secord Glenda R. Tindell	Keene NH Walpole NH
Jul 30	Walpole NH	James W. Duncan Nancy Glista	Walpole NH Walpole NH
Aug 1	North Walpole NH	Harold E. Farley Beverly A. Biasi	North Walpole NH North Walpole NH
Aug 13	North Walpole NH	Stanley F. Patridge Kellie M. Wyman	Springfield VT North Walpole NH

Aug 18	North Walpole NH	Gregory H. Fitch Wendy J. Balch	Bellows Falls VT Bellows Falls VT
Aug 20	Charlestown NH	Terry R. Rheume Kathi G. Howard	Walpole NH Walpole NH
Aug 27	Sargent Grant	Wayne W. Adams Susan L. Schuler	Walpole NH Walpole NH
Sep 3	Rockingham VT	Stanley A. Kolesnik Linda M. Banks	North Walpole NH Bellows Falls Vt
Sep 9	Walpole NH	Gregory D. Wilson Annette A. Graves	Putney VT Walpole NH
Sep 10	Bellows Falls VT	Timothy P. Shaughnessy Kelly L. Coles	North Walpole NH Bellows Falls Vt
Sep 14	Keene NH	Robert F. Adams Mary A. Cummiskey	Walpole NH Harrisville NH
Oct 8	Walpole NH	Thomas E. Latham Carolyn A. Clough	North Walpole NH North Walpole NH
Oct 15	Walpole	Jeremy K. Paulus Aine K. O'Brien	Walpole NH Stamford CT
Oct 15	Bellows Falls VT	Mitchell W. Halberg Mary J. Keefe	North Walpole NH Bellows Falls VT
Oct 22	Walpole NH	David Struthers Sharon J. Brooks	North Walpole NH North Walpole NH
Oct 22	Walpole NH	Paul M. Snide Elizabeth M. Brady	Walpole NH North Walpole NH
Oct 27	Walpole NH	Linwood F. Patnode Patricia D. Patnode	Walpole NH Walpole NH

Oct 29	Bellows Falls VT	Leo P. Madore Linda B. Gerbert	North Walpole NH North Walpole NH
Nov 5	Walpole NH	Michael A. Pawelczyk Debra J. Crosby	Keene NH North Walpole NH
Dec 27	Alstead NH	Erik V. Ranta Margaret E. Bascom	Walpole NH Alstead NH
Jun 18	Charlestown NH	Robert H. Barrett Jr Vickie L. Heavisides	Walpole NH Charlestown NH
Jun 25	Plainfield NH	Donald J. Kopacz Judith L. Ward	Walpole NH Charlestown NH

DEATHS - 1983

<u>DATE</u>	<u>NAME OF DECEASED</u>	<u>PLACE OF DEATH</u>	<u>AGE</u>
Jan 20	Dalton F. Ayer	Keene NH	89
Jan 22	John W. Lloyd	North Walpole NH	35
Feb 3	Annabellw Murray	Keene NH	77
Feb 4	Harold L. O'Brien	Keene NH	58
Feb 16	Doris M. Shaughnessy	Keene NH	75
Feb 28	Daniel H. Cray	Bennington VT	
Mar 3	Catherine F. Fleury	Providence RI	73
Mar 3	Walter P. Sombric	Bellows Falls VT	65
Mar 27	Ralph H. Potter	Bellows Falls VT	72
Apr 7	Ethel F. Towle	Portland ME	83
Apr 8	Joseph K. Durell	Hanover NH	56
Apr 14	Catherine Cray	Bellows Falls VT	88
May 15	Ellen J. Campbell	Claremont NH	54
Jun 9	Zachery H. Kane	Keene NH	1
Jul 13	Julia Kechkemety	Hanover NH	63
Jul 15	Leroy J. Greenough	Bellows Falls VT	81
Jul 19	Harold W. Stevens	Walpole NH	73
Aug 5	Dorris B. Sullivan	Keene NH	81
Aug 29	Glen T. Boynton	Keene NH	57
Sep 7	Charles F. Mahoney	Westmoreland NH	80
Sep 14	Earl F. Starks	Keene NH	67
Sep 25	Joseph S. Kopacz	Hanover NH	77
Sep 27	Richard Miller	Bennington VT	74
Oct 1	Hallie M. Smith	Keene NH	70
Oct 2	Margaret C. Marsh	Springfield MA	86
Oct 8	William Mitchell	Keene NH	63
Nov 6	John F. Hogan	Westmoreland NH	85
Nov 12	Mildred J. Moss	Keene NH	66
Nov 18	Esther Chaffee	Westmoreland NH	91

Nov 28	Fred R. Sherry	Walpole NH	69
Dec 9	George J. Edwards	Keene NH	63
Dec 9	Adele F. Gage	Bellows Falls VT	74

OFFICIAL OFFICE HOURS

SELECTMEN'S OFFICE Tel. 756-3672
Weekdays, 8:00 A.M.- 4:00 P.M., except holidays

SELECTMEN MEET - SELECTMEN'S Office
Thursday evenings, 7:30P.M. - 9:30 P.M.

TOWN CLERK Tel. 756-3514
Tuesday 1:00 - 6:30 P.M.
Wednesday 9:00 A.M. - 1:00 P.M.
Friday 9:00 A.M. -12:00 P.M.
Except Holidays

TAX COLLECTOR - South Tel. 756-3514
Same Hours as town clerk

TAX COLLECTOR - NORTH Tel. 756-3514
Margaret Griffin, 2 Center St., North Walpole
Evenings and weekends

PLANNING BOARD
2nd. Tuesday of each month, 8:00 P.M.
Town Hall

ZONING BOARD OF ADJUSTMENT
3rd Wednesday of each month, 8:00 P.M.
Town Hall

LANDFILL
Tuesday, Thursday and Saturday 8:00 A.M. - 4:00 P.M.

HIGHWAY DEPARTMENT Tel. 756-9811

EMERGENCY PHONE NUMBERS

POLICE DEPARTMENT Tel. 352-1100

AMBULANCE SERVICE Tel. 352-1100

FIRE DEPARTMENT Tel. 352-1100

OFFICIAL OFFICE HOURS

SELECTMEN'S OFFICE Tel.756-3672
Weekdays, 8:00 A.M. to 4:00 P.M., except holidays

SELECTMEN MEET - Selectmen's Office
Thursday evenings, 7:30 - 9:30 P.M.

TOWN CLERK Tel.756-3514
Tuesday 1:00 - 6:30 P.M.
Wednesday 9:00 A.M. to 1:00 P.M.
Friday 9:00 A.M. to 12:00 P.M.
Except holidays

TAX COLLECTOR - South Tel.756-3514
Same hours as town clerk

TAX COLLECTOR - North Tel.445-5359
Margaret Griffin, 2 Center St., North Walpole
Evenings and weekends

PLANNING BOARD
2nd. Tuesday of each month, 7:30 P.M.
Town Hall

ZONING BOARD OF ADJUSTMENT
3rd. Wednesday of each month, 8:00 P.M.
Town Hall

LANDFILL
Tuesday, Thursday, and Saturday 8:00 A.M. - 4:00 P.M.

HIGHWAY DEPARTMENT Tel.756-9811

EMERGENCY PHONE NUMBERS

POLICE DEPARTMENT Tel.352-1100

AMBULANCE SERVICE Tel.352-1100

FIRE DEPARTMENT Tel.352-1100

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Walpole, NH 03608

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